•	•					r, a
		Department of t	he Treasury—Internet Revenue Sc	náce		1
1040X	Amor	•	ndividual Income T	_		CMB No. 1545-0074
	· Amei			ax iverain		
(Rev. January 2010)			separate instructions.			
Your first name and middle initi	iał	Your last name	770	11	Tour social	security number
JAMES D		PIERON,			<b></b>	o's social security number
If a joint return, your spouse's	first name and middle init	al Your spouse's is	ist name		Tour spouse	e's social security number
Maria Abarra Maria		2222			Your phone	
Your current home address (nu	svoet sud sused" u kon usa	s a P.O. box, see p	age 2 of the lustractions.			19-3050
		4 1 44	4.4	1	303 34	., 3030
Your city, town or post office, s MT. PLEASANT	tata, and 21° code. If you have MI 48		sa, sae page a or instructions.			
		030 .				
All filers must complete line						
			are not changing your filing sta	nus. Caution. You	SALANOI	
	rom joint to separate return					
X Single	Married filing join	-	rried filing separately			
Qualifying widow(er)			person is a child but not you	r dependent, see pa	ge 5 of inst	ructions.)
B This return is for calend	* ()	2008 2	007 📙 2008			
Other year. Enter one; ca	lendar year or	fiscal year (mont)	h and year ended):			
C Explanation of changes.	. In the space provided beli	ow, tell us why you	u are filing Form 1040X.			
SEE STATEMENT						
						•
Important Dadwetter						Correct Amount
Income and Deduction			o (NO) have been in instrument	abaah bara		503,277
			is (NOL) carryback is included		-	5,700
		e 6 of instructions)		<i></i>	2	497,577
3 Subtract line 2 from line 1	****************				3	431,311
			back and enter the amount (			
line 30 (see page 5 of inst	ructions)		• • • • • • • • • • • • • • • • • • • •		4	2,433
	line 4 from line 3				5	495,144
Tax Liability						
6 Tax (see page 7 of instruct	tions). Enter method used	to figure tao:	Feitw		6	74,272
7 Credits (see page 8 of inst	ructions). If general busine	as credit carrybac	k is included, check here	□	7	
					8	74,272
9 Other taxes (see page 8 of	finstructions)				9	
10 Total tax. Add lines 8 and 9					10	74,272
Payments						
11 Federal income tax withhe	ld and excess social securi	ity and tier 1 RRT.	A tay withhold fil abanding			
see page 8 of instructions)		.,	RECEIVED		11	
		k				
12 Estimated tax payments, in	-		m (see page a of instructions	,	12	
13 Earned income credit (EIC	) (see page 5 of instruction	s)	419 1 B5052 0	1.9…」	13	
14 Refundable credits from		i) 📙 2439 😭	1 413 TDSQSP[V 6			
8863 8865 or	other (specify):				14	
15 Total amount paid with req	uest for extension of time t	o file, tax paid viit	TONGHAM PERCENTING TEXAS	3		
additional tax paid after ret	um was filed (see page 9 o	ıf instructions) 📙			15	0
16 Total payments. Add fines					16	
Refund or Amount You	Owe (Note. Allow 8-	12 weeks to	process Form 1040X.)			
17 Overpayment, if any, as sh	own on original return or a	s previously adjus	ted by the IRS (see page 9			
of instructions)					17	
18 Subtract line 17 from line 1	6 (If less than zero, see pa	ge 9 of instruction	s)		18	
19 Amount you owe, if line 1	0 is more than line 18, ente	er the difference (a	see page 9 of instructions)		19	74,272
10 If line 10 is less than line 10	•	•			20	
11 Amount of line 20 you want	-				21	
22 Amount of line 20 you want			estimated tax 22			
	The second second			Com	plete and s	sign this form on Page 2.
or Paperwork Reduction Act No	tice, see pene 11 of instruct	ions.				6 (0408/0-51-2010)
and a signature of the contract of the contrac	and page 11 of magnet					Co (net) (destination (n)
				100		VI THE 18 SAR PART
244				C	OVE	RNMENT
					EXF	IIBIT

JAMES D PIERON, JR.					<b></b>
xemptions					
omplete this part only if you are:					
Increasing or decreasing the number of exemption					or
Increasing or decreasing the exemption amount to	r housing individuals	displayed by Hurricans	Katrina or a Midwestern	disasier.	
ee Form 1040 or Form 1040A instructions and page:	10 of Form 1040X in:	structions.			Correct Number of
23 Yourself and spouse, Caution, if someone can	claim you as a deper	dent, you cannot claim	an exemption for yourself	23	
24 Your dependent children who lived with you				24	
25 Your dependent children who did not live with yo	ou due to divorce or s	eparation			
26 Other dependents					
27 Total number of exemptions. Add lines 23 through			· · · · · · · · · · · · · · · · · · ·	27	<u> </u>
28 Multiply the number of exemptions claimed on in instructions for line 28 for the year you are amen				28	
29 If you are claiming an exemption amount for hou		*****		20	
amount from Form 8914, line 6 for 2006, If you a	•	•	-		
displaced by a Midwestern disaster, enter the an	nount from Form 891	4, line 2 for 2008, or lin	e 6 for 2009	29	
30 Add lines 28 and 29. Enter the result here and or	n line 4 on page 1 of	this form		30	
11 List ALL dependents (children and others) claim	ed on this amended	return, if more than 4 de	ependents, see page 10 ir	structions.	
		(b) Dependent's social	(c) Dependent's	1 '	f) Check box if qualifying
(a) First name	ist name	security number	relationship to you		lid for child tex credit (see page 10 of instructions)
		<u> </u>		<del></del>	halfd 10 th assistants
					<del>H</del>
ecking below will not increase your tax or reduce you Check here if you did not previously want \$3 to go the Check here if this is a joint return and your spouse secklist	to the fund, but now		but now does.		
Check here if this is a joint return and your spouse- necklist fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1 Complete lines 1 through 22 on page 1 Complete lines 23 through 31 on page 2, if required Atlach any supporting documents and new or chang Sign and date this form	to the fund, but now of did not previously wa	int \$3 to go to the fund,	but now does.		
ecking below will not increase your tax or reduce you Check here if you did not previously want \$3 to go! Check here if this is a joint return and your spouse necklist fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1 Complete lines 1 through 22 on page 1 Complete lines 23 through 31 on page 2, if required Atlach any supporting documents and new or changes and date this form  In Here  There  Ther	to the fund, but now of did not previously was ner ged forms and schedurds.  original return and the edge and belief, this e	at I have examined this amended return is true, as any knowledge.	amended return, includin		• •
ecking below will not increase your tax or reduce you Check here if you did not previously want \$3 to go! Check here if this is a joint return and your spouse necklist.  fore mailing this form, remember to Complete name, address, and social security number Complete lines A, B, and C on page 1.  Complete lines 1 through 22 on page 1.  Complete lines 23 through 31 on page 2, if required Atlach any supporting documents and new or changing and date this form.  Sign and date this form.  There member to keep a copy of this form for your recorder penalties of perjury, I declare that I have filed an edules and statements, and to the best of my knowled er than taxpayer) is based on all information about we	to the fund, but now of did not previously was did not previously was did not previously was did not previously was did not previously and scheduler. The preparer has which the preparer has did not the preparer has did no	at I have examined this amended return is true, as any knowledge.	amended return, includin	eclaration of	• •
ecking below will not increase your tax or reduce you Check here if you did not previously want \$3 to go! Check here if this is a joint return and your spouse necklist.  fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1  Complete lines 1 through 22 on page 1  Complete lines 23 through 31 on page 2, if required Atlach any supporting documents and new or changing Here member to keep a copy of this form for your recofer penalties of perjury, I declare that I have filed an edules and statements, and to the best of my knowledge than taxpayer) is based on all importuation about we have algorithm.	to the fund, but now of did not previously was did not previously was did not previously was did not previously was did not previously with the preparer has the life of the	at I have examined this amended return is true, as any knowledge.	amended return, includin correct, and complete. De	eclaration of	f preparer
ecking below will not increase your tax or reduce you Check here if you did not previously want \$3 to go! Check here if this is a joint return and your spouse necklist fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1 Complete lines A, B, and C on page 1 Complete lines 23 through 31 on page 2, if required Atlach any supporting documents and new or changing and date this form gen Here member to keep a copy of this form for your recorder penalties of perjury, I declare that I have filed an edules and statements, and to the best of my knowled than taxpayer) is based on all importantion about we have algebrase.	to the fund, but now of did not previously was did not previously was did not previously was did not previously was did not previously with the preparer has the life of the	at I have examined this amended return is true, as any knowledge.	amended return, includin correct, and complete. De	eclaration of	f preparer
ecking below will not increase your tax or reduce you Check here if you did not previously want \$3 to go! Check here if this is a joint return and your spouse recklist fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1 Complete lines 1 through 22 on page 1 Complete lines 23 through 31 on page 2, if required Atlach any supporting documents and new or changing and date this form gin Here member to keep a copy of this form for your recover penalties of perjury, I declare that I have filed an edules and statements, and to the best of my knowledger than taxpayer) is based on all important on about we repaire.	to the fund, but now of did not previously was did not previously was did not previously was did not previously was did not previously with the preparer has the life of the	at I have examined this amended return is true, as any knowledge.	amended return, includin correct, and complete. De	eclaration of	f preparer
check here if you did not previously want \$3 to go! Check here if this is a joint return and your spouse necklist fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1 Complete lines 1 through 22 on page 1 Complete lines 23 through 31 on page 2, if required Attach any supporting documents and new or chang Sign and date this form gn Here member to keep a copy of this form for your reco der penalties of perjury, I declare that I have filed an redules and statements, and to the best of my knowle her than taxpayer) is based on all imprination about we have signature.	to the fund, but now of did not previously was did not previously was did not previously was did not previously was did not previously with the preparer has the life of the	at I have examined this amended return is true, as any knowledge.	amended return, includin correct, and complete. De	eclaration of	f preparer
check here if you did not previously want \$3 to go! Check here if this is a joint return and your spouse tecklist fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1 Complete lines 1 through 22 on page 1 Complete lines 23 through 31 on page 2, if required Attach any supporting documents and new or chang Sign and date this form In Here Interested the property, I declare that I have filed an elections and statements, and to the best of my knowledge than taxpayer) is based on all information about we have signature INDREWS HOOPER PAVLIK PLC	to the fund, but now of did not previously was did not previously was did not previously was did not previously was did not previously with the preparer has the life of the	at I have examined this amended return is true, as any knowledge.	amended return, includin correct, and complete. Do	eclaration of	f preparer
ecking below will not increase your tax or reduce you Check here if you did not previously want \$3 to go to Check here if this is a joint return and your spouse necklist fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1 Complete lines A, B, and C on page 1 Complete lines 23 through 31 on page 2, if required Atlach any supporting documents and new or changing and date this form grant here member to keep a copy of this form for your recoder penalties of perjury, I declare that I have filed an edules and statements, and to the best of my knowledger than taxpayer) is based on all information about we support the second of this form for your recoder than taxpayer) is based on all information about we wignished the pearer's lignoure.  NDREWS HOOPER PAVLIK PLC is 300 GRATIOT RD	to the fund, but now of did not previously was did not previously was did not previously was did not previously was did not previously with the preparer has the life of the	at I have examined this amended return is true, as any knowledge.  Spoure's signature.	amended return, includin correct, and complete. Do	eclaration of	f preparer  Date
check here if you did not previously want \$3 to go! Check here if this is a joint return and your spouse necklist fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1 Complete lines 1 through 22 on page 1 Complete lines 23 through 31 on page 2, if required Attach any supporting documents and new or chang Sign and date this form gn Here member to keep a copy of this form for your reco der penalties of perjury, I declare that I have filed an inequalise and statements, and to the best of my knowle mer than taxpayer) is based on all imprination about we have signature ANDREWS HOOPER PAVLIK PLC 5300 GRATIOT RD mrs name (or yours if self-employed), eddress, and 22P code	to the fund, but now of did not previously was did not previously did not be did not	at I have examined this amended return is true, as any knowledge.  Spoure's algorithms.	amended return, includin correct, and complete. Do	eclaration of	Date 48638-6035
ecking below will not increase your tax or reduce you Check here if you did not previously want \$3 to go to Check here if this is a joint return and your spouse necklist fore mailing this form, remember to Complete name, address, and social security numb Complete lines A, B, and C on page 1 Complete lines A, B, and C on page 1 Complete lines 23 through 31 on page 2, if required Atlach any supporting documents and new or changing and date this form grant here member to keep a copy of this form for your recoder penalties of perjury, I declare that I have filed an edules and statements, and to the best of my knowledger than taxpayer) is based on all information about we support the second of this form for your recoder than taxpayer) is based on all information about we wignished the pearer's lignoure.  NDREWS HOOPER PAVLIK PLC is 300 GRATIOT RD	to the fund, but now of did not previously was did not previously did not be did not	at I have examined this amended return is true, as any knowledge.  Spoure's algorithms.	amended return, includin correct, and complete. Do	eclaration of	f preparer

#### **Federal Statements**

#### Form 1040X, Line C - Explanation of Changes

#### Description

AMENDING RETURN TO CORRECT AND INCREASE SCH D CAPITAL GAIN IN THE AMOUNT OF \$4,371,350, WHICH INCLUDES THE ACTUAL GAIN OF \$4,076,326 AND THE ADDBACK OF A SHORT-TERM CARRYFORWARD LOSS ALREADY DEDUCTED IN 2008. ALSO AMENDING RETURN TO FILE FORM 4684 TO CLAIM LOSSES THAT WERE A DIRECT RESULT OF INDICTMENT OF THE INDIVIDUAL THAT PURCHASED 35% INTEREST IN JDFX COMPANY. CLAIMING LOSSES IN THE AMOUNT OF \$4,712,804 FOR A NET AGI DECREASE IN THE AMOUNT OF \$341,454.

<b>104</b>	0	Department of the Tressury—Internal Revenue Service U.S. Individual Income Tax Return	2009	(99)	IRS Use Only-O	not write o	or staple in this space.
	T	For the year Jan. 1-Dec. 31, 2009, or other text year beginning		9, anding	, 20		OMB No. 1545-0074
Label	1 4	Your first name and initial Last name	, , , , , , , , , , , , , , , , , , , ,			Your soci	al security number
(See	1 6	JAMES D PIERON,	JR.				
instructions on page 14.)	E	If a joint return, apouse's first name and faillet name	•			Spouse's	social security number
Use the IRS	1						
tabel. Otherwise.	H	Home address (number and street), if you have a P.O, box, see	page 14.		Apt.no.	<b>A</b>	You must enter
please print	E				<del></del>	<u> </u>	our SSN(s) above.
or type.	E	City, town or post office, state, and ZIP code. If you have a fore		o 14.	- 1		ng a box below will not
Presidential	ᆫ		18858		40	change	your tax or refund.
Election Campa	~	Check here if you, or your spouse if filing jointly, want \$.  KI Single				ion). (See :	You Spouse
Filing Status				g person is i	with qualifying per child but not you	dependen	t, einter this
rinig sææ	3	Married filing jointly (even if only one had income)			with dependent ci	34 /000 00	16\
Check only one	3 [	Merried filing separately. Enter spouse's SSN above and full name here. ▶	3 📋 G0 <del>23)1</del>	e) arrow(ai)	mer cabandant ci	an (see þe	
box,	£a.	Yourself. If someone can claim you as a dependent	do not check ho	v Ao			Boxes checked 1
Exemptions	ь	Spouse	, 40 1101 01001 00			• • • • • • • • • • • • • • • • • • • •	Mo of children
	-	Dependents:	I	·····	*****		<del>ੁ ਮੂ</del> en 6c who:
	_		(2) Dependen		(3) Dependent		I, child a lived with you child or, (see did not live with
		(1) First name Last name	social escurity nu	Mper	relationship to	you tax peg	ס זוין איני איני איני איני איני אין ס
If more than four							or separation (see page 18)
dependents, see							Dependents on 6c
page 17 and check here ▶							not entered above
							Add numbers of 4
	d	Total number of exemptions claimed					Add numbers off 1
lace	7					7	54,002
Income	6a	Taxable interest. Attach Schedule B if required				. <u>8a</u>	
Attach Form(s) W-2 here, Aiso	Ъ	Tax-exempt interest. Do not include on line 8a	L	lb			
attach Forms	9a	Ordinary dividends. Attach Schedule B if required				. 9a	
W-2G and	. b	Qualified dividends (see page 22) Taxable refunds, credits, or offsets of state and local inc				10	
1099-R If tax was withheld.	10 11			• • • • • • • • • • • • • • • • • • • •		11	
	12	Alimony received  Business income or (loss). Attach Schedule C or C-EZ			• • • • • • • • • • • • • • • • • • • •		0
If you did not	13	Capital gain or (toss), Attach Schodule D if required, if not require		• • • • • • • • • • • • • • • • • • • •	·····	13	5,216,081
get a W-2, see page 22.	14	Other gains or (losses). Attach Form 4797			F468	_	-4,712,804
	15a	IRA distributions 15m		xable amo	unt (see page 2	4) 15b	
	16a	Pensions and annuities 16a	ь та	xable suno	unt (see page 2	5) 16b	
Enclose, but do	17	Rental real estate, royalties, partnerships, S corporations	, trusts, etc. Aftec	h Schedule	E	17	
not attach, any	18	Farm income or (loss). Attach Schedule F				18	
payment. Also, please use	19	Unemployment compensation in excess of \$2,400 per recipient (s	ee page 27)			19	
Form 1040-V.	20a	Social security benefits 20a		xable amo	uni (see page 2	7) 205	
	21	Other income. List type and amount (see page #OR		<del>.</del>		. 21	-54,002
	22	Add the amounts in the far right column for lines 7 throug	h 21. This is your	total inco	ne l	22	503,277
Adiusted	23	Educator expenses (see page 29)	23	-		-	
Adjusted	24	Certain business expenses of reservists, performing artis					•
Gross	44	fee-basis government officials. Attach Form 2108 or 2108				-	
Income	25 26	Health savings account deduction, Attach Form 8889 Moving expenses, Attach Form 3903	25			-	
64	-	po-hair or sur-employment tax. Attach Schedule SE	27			-	
	20 T		25			-	
l		Seif-employed by The insurance deduction (see page 30)				7 1	•
013	<b>3</b> 0 9	Self-employed hearn insurance deduction (see page 30)	30			-	
		Airmony paid	318			7 /	
		IDA standardina (c. Stanova 84)	32				
Anali	1	of centican interest deduction (see page 34)	33				
	34	Tuition and fees deduction. Attach Form 8917	34				
		Domestic production activities deduction. Attach Form 890	35				
	36	Add lines 23 through 31a and 32 through 35				36	
	37	Subtract line 36 from line 22. This is your adjusted goes Act, and Paperwork Reduction Act Notice, are ballon.	OSCHE LAAF	EP.	<u></u>	37	76 C . 509 3277
or Disclosure, Pr	<b>TVBCY</b>	Act, and Paperwork Reduction Act Notice, age page	WIAI ピルイ				Form 1040 (2009)

Form 1040 (20	9) JAM	ES D PIERON, JR.		 Page
Tax and	38	Amount from line 37 (adjusted gross income)	38	
Credits	39a	Check You were born before January 2, 1945, Blind. Total boxes  II: Spouse was born before January 2, 1945, Blind. Checked ▶ 39a		
Standard	Т ь	If your spouse itemizes on a separate return or you were a dual-status allen, see page 35 and check hard. 39th	П	
Deduction	40a	itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	5,700
for—	Ь	If you are increasing your standard deduction by certain real estate taxes, new motor	_	7,10
• People who	-	vehicle taxes, or a net disaster loss, attach Schedule L and check here (see page 35) 40b	ı	
box on line	41	Subtract line 40s from line 38	41	497,577
39e, 38b, or	42	Exemptions. If line 38 is \$125,100 or less and you did not provide housing to a Midwestern		
40b or who	-	displaced individual, multiply \$3,650 by the number on line 6d. Otherwise, see page 37	42	2,433
claimed as a	43	Taxable income. Subtract line 42 from line 41, if the 42 is more than line 41, enter -0-	_	405 344
dependent, see page 35.	1	Tax (see page 37). Check if any tax isafron Form(s) 8814b Form 4972	43	
• All others:	44	Fax (see page 37). Check if any dax damping Form (s) 88140 Form 4972	44	
Single or	45	Alternative minimum tax (see page 40). Attach Form 6251	45	
Matried filing separately,	46	Add lines 44 and 45	46	74,272
\$5,700	47	Foreign tax credit. Attach Form 1116 if required	7	1
Masted filing	48	Credit for child and dependent care expenses. Attach Form 2441	4	
jointly or	49	Education credits from Form 8863, line 29	4	
Qualifying without (e.r.),	50	Retirement savings contributions credit, Attach Form 8880 50		
\$11,400	51	Child tax credit (see page 42) 51		
Head of	52	Credits from Forma 8396 b 8839 c 5695 52	7	
household,	53	Other credits from Farm: 3800 b 8801 c 53	7	
86,350	54	Add lines 47 through 53. These are your total credits	54	1
	55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	55	
	56	Self-employment tax. Attach Schedule SE	56	
Other	57	Unreported social security and Medicare tax from Form: a 4137 b 8919	57	
Taxes		,,,,,,,	58	
	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		<del></del>
	59	Additional taxese AEIC payments Household employment taxes, Attach Schedule H	59	
	60	Add lines 55 through 59. This is your total tax	60	74,272
	61	Federal income tax withheld from Forms W-2 and 1099 61	1	
Payments	62	2009 estimated tax payments and amount applied from 2008 return 62	_	
	.63	Making work pay and government retiree credits. Attach Schedule 4 63		
if you have a	64a	Earned Income credit (EIC) 548	}	
qualifying	ь	Nontaxable combat pay election 64b	1	
child, attach Schedule EIC.	65	Additional child tax credit. Attach Form 8812 65	1	
	66	Refundable education credit from Form 8863, line 16 68	1	
	67	First-time homebuyer credit. Attach Form 5405	1	
		Amount paid with request for extension to file (see page 72) 68	1	
		Excess social security and tier 1 RRTA tax withheld (see page 72) 89	1	
			1	
		Credits from Form: a 2439 b 4136 c 8801 d 8885 70	+	-
		Add lines 61, 62, 63, 84s, & 65 through 70. These are your total payments	71	<u> </u>
Refund	72	If line 71 is more than line 60, subtract tine 60 from line 71. This is the amount you overpaid	72	
Direct deposit?	73a	Amount of line 72 you want refunded to you. If Form 8888 is attached, check here >	73a	
See page 73 and fill in 73b,	<b>▶</b> b	Routing number		
73c, and 73d,	<b>▶</b> d	Account number	}	
or Form 8688.	74	Amount of line 72 you want applied to your 2010 estimated tax ▶ 74		1
Amount		Amount you owe. Subtract line 71 from line 60. For details on how to pay, see page 74	75	74,272
You Owe		Estimated tax penalty (see page 74) 76		7-1
	Do you y	want to allow another person to discuss this return with the IRS (see page 75)?	the G	ollowing. No
Third Party		Barnatal identification mumber (CIN)		1111
Designee	Designee'	BYL 6 Dain Pr	-	9-497-5300
<u> </u>	i frider pen			
Sign		afties of perjury. I declare that I have examined this return and accompanying schedules and statements, and to the best us, correct, and complete. Declaration of preparer (other then toppeyer) is based on all information of which preparer has	any la	
Here	Your aigns			Daytime phote number
Joint return? See page 15.		SALES MANAGER		
Каер в сору				
for your records.				1
	Preparer's	Cate Chart V	, 7	Preparer's SSN or PTIN
Paid	enusangia	Check Y self-employed		P00044903
Preparer's	Firm's nam	ANDREWS HOOPER PAVLIK PLC	EIN	38-3133790
Use Only		Semployed). 5300 GRATIOT RD	Phone	<b>BOR. 136</b>
,		to ZP code / SACTNAW MT 48638-6035		-497-5300
DAA		AS AMENDED 12 10050 0055		Form 1040 (2009)
W-87		" " " # 1 T T T T T T T T T T T T T T T T T T		· · (4003)

SCHEDULE D (Form 1040)  Department of the Treasury Internal Revenue Service (99)	ittach to Form 1040 o ▶ Use Sche	r Form 104	IONR.	IS and Losses  See instructions for Signal transactions for ill		1040).	2009 Attachment Sequence No. 12
Name(s) shown on return					Your	social s	curity number
JAMES D PIERON, JE Part I Short-Term Capit			este W	eld One Year or Less	L		
				(d) Sales price			
(a) Description of property (Example: 100 sh, XYZ Co.)	(b) Deta acquired (Mo., day, yr.)	(c) Data (Mo., da		(see page D-7 of the instructions)	(a) Cost or other b (see page D-7 of the instructions	<b>1</b>	(f) Gain or (loas) Subtract (e) from (d)
1							
	-		-+				
2 Enter your short-term totals, if any			T				
line 2  Total short-term sales price am	ounts. Add lines 1 and		2				
column (d)			3				
4 Short-term gain from Form 6252 a	and short-term gain or (	(loss) from (	Forms 46l	34, 6761, and 8824		4	~13,568
5 Net short-term gain or (loss) from Schadule(s) K-1						5	
Schedule(s) K-1  Short-term capital loss carryover.	Enter the amount, if an	ry, from line	10 of you	r Capital Loss			· · · · · · · · · · · · · · · · · · ·
Carryover Worksheet on page D	-7 of the instructions					5	
7 Net short-term capital gain or (i	oss). Combine lines 1	through 6 in	olumn (	0	*******	7	-13,568
Part II Long-Term Capita	I Gains and Loss	108 – Ast	ets Hel	d More Than One Y	enr		
(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date sequired (Mo., day, yr.)	(c) Date (Mo., day		(d) Sales price (see page D-7 of the instructions)	(e) Cost or other bo (see page D-7 or the instructions)		(f) Gain or (loss) Subtract (e) from (d)
8 JDFX	01/14/04	10/13	3/09	5,250,000			5,250,000
	1 2 2 2 2 2		/				
	-					$\dashv$	
Enter your long-term totals, if any,	from Schedule D-1,						
line 9  Total long-term sales price amo	unts. Add lines 8 and 9	in	-				
column (d)  Gain from Form 4797, Part I; long-	and the second		10	5,250,000		_	
(loss) from Forms 4684, 6781, and	2224			ang-term gant or		11	-20,351
Net long-term gain or (loss) from p	artnerships, S corporat	ions, estate	es, and tru	sts from		12	
Schedule(s) K-1			•••••				
Capital gain distributions. See page Long-term capital loss carryover. E				Control I nee		13	
Carryover Worksheet on page D-				Cepital Loss		14	)
Net long-term capital gain or (los		rough 14 in	column (f	). Then go to Part		15	5,229,649
III on the backor Paperwork Reduction Act Notice,							ule D (Form 1040) 2009
						ŧ	96C.998

AS AMENDED

JAMES D PIERON, JR. Schedule D (Form 1040) 2009	**************************************	Page 1
Part III Summary		
16 Combine lines 7 and 15 and enter the result	16	5,216,081
If line 16 is:	1 1	
<ul> <li>A gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.</li> </ul>		
<ul> <li>A loss, skip fines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.</li> </ul>		
<ul> <li>Zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.</li> </ul>		
7 Are lines 15 and 16 both gains?		
Yes. Go to line 18.		
No. Skip lines 16 through 21, and go to line 22.		
8 Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet on page D-8 of the		
instructions	▶ 18	
8 Enter the amount, if any, from line 18 of the Unrecaptured Section 1250 Gain Worksheet on		
page D-9 of the instructions	19	
0 Are lines 18 and 19 both zero or blank?		
X Yes, Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete		
the Qualified Dividende and Capital Gain Tax Worksheet on page 39 of the Instructions		
for Form 1040 (or in the instructions for Form 1040NR). Do not complete lines 21 and 22		
below.	1 1	
No. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete		
the Schedule D Tax Worksheet on page D-10 of the instructions. Do not complete lines 21 and 22 below.		
1 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller		
of:		
The loss on line 16 or	21	
<ul> <li>The loss on line 16 or</li> <li>(\$3,000), or if married filing separately, (\$1,500)</li> </ul>		
Note. When figuring which amount is smaller, treat both amounts as positive numbers.	l	
2 Oo you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?		
Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete		
the Qualified Dividends and Capital Gain Tax Worksheet on page 39 of the instructions	1	
for Form 1040 (or in the Instructions for Form 1040NR).	ļ	
No. Complete the rest of Form 1040 or Form 1040NR.	l	
		le D (Form 1040) 2009

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Depe	artment of the Tree	isury ca (99)	•	► A	ttach to Form	1040, 1040NR	L, 1041, or <b>99</b> 0	-т.		2009 Attachment Sequence No. 19
Nam	nal Revenue Servi e	(88)			7 337 8	oparau mau		identifying nur	mber as shown on	page 1 of your tex return
	AMES D		PIERON,		the San Cate	ander of lace		on page 3 of th	ne instructions. C	Check
only	one box on eac	ti Form 1118.	Report as amo	unts in U.S. do	ilars except wi	nere specified i	n Part II below.			
	Passive cat	egory income	6	Section 901	(j) income		• [	Lump-sum	distributions	
b	General cat	egory income	<b>a</b> [	Certain inco	ome re-sourced	by treaty				
			- TOTY (10)	ор спам	20					
Mot	Resident of (name): If you paid tax	res to only one		ED STATI		umn A in Part	and fine A in f	Part II. If you pa	id taxes to	
	w than one fore	ign country or	U.S. possessio	on, use a sepai	rate column an	d line for each	country or pos	session.		
_	art I Tax	able Incom	e or Loss F	rom Source	es Outside	the United	States (for	Category C	hecked Abo	we)
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4-	or U.S. pos			SWITZE	KLAND					
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		of the instruc	tions):		4,002				12	54,002
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	services as a	ın employee, y	your total cont	pen-						
			i250,000 or ne basis to deter							
		e instructions								
	luctions and		tion:See pag	es 13						
and 2	14 of the instru Expenses defin	ictions <i>)</i> ; iftely related to	the income on						_	
•	fine 1a (attach statement)									
3	Pro rata share definitely rela	s of other dedu sted:	ctions not							
		zed deduction			E 700					
ь	deduction (se Other deds.	e instructions	D		5,700		<del></del>			
	(attach stmt.) Add lines 3a a		·····		5,700					
đ		,	ne (see instru	ctions) 5	4,002					
	Gross income fr	escruce ils mo	ee instructions		4,002					
f	Divide line 3d	i by line 3e (se	ee instructions	s) C	.0102					
9	Multiply line 3	c by line 3f			58					
4			se (see instruct			···				
3	Home mortga	age interest (u e instructions)	sa worksh <del>ed</del> t )	<b>on</b>					1 1	
b	Other interest									
5	Losses from fe	oreign sources								
6		g, 4a, 4b, and			58)				- 6	58 53,944
7   P:				there and on li crued (see )		the instruct	ionel		▶ 7	33,944
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Country	(h) X Paid	Tapus	s withheld of sou		(n) Other	Taxes	withheld at sour		(r) Other	(e) Total foreign
8	(i) Accrued (j) Date paid		(I) Rents	T	foreign taxes paid or		(p) Rents	T	foreign taxes	taxes paid or accrued (add cols,
4	or accrued	(k) Dividends	and royalties	(m) Interest	accrued	(o) Dividends	and royalties	(q) Interest	accrued	(c) through (r))
	12/31/09				5,415	<b></b>	<b></b>	<del> </del>	5,222	5,222
BC			<del>-</del>	<del>                                     </del>		<del> </del>	<b></b>	<del> </del>		
8	Add lines A #	rough C. cel	umn(s). Fater	the total here	and on line 9	050e 2			. > 8	5,222
	aperwork Red								·· • I • I	Form 1116 (2009)
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DAA					<i>\$</i> -	43 AIV				

Part III   Figuring the Credit	J	AMES D PIERON, JR.				
3 Ester the amount from line 8. These are your total foreign taxes paid or accound for the category of income checkede above Part I						Page 2
or accound for the category of income checked above Part I 9 5, 222  10 Carryback or carryover (attach detailed computation) 10 11 5, 222  11 Add lines 9 and 10 11 5, 222  12 Reduction in foreign taxes (see pages 15 and 16 of the instructions) 11 12 5, 222  13 Subtract line 12 iron line 11. This is the total amount of foreign taxes available for credit (see instructions) 12 iron line 11. This is the total amount of foreign taxes available for credit (see instructions) 13 iron line 12 iron line 11. This is the total amount of foreign taxes available for credit (see instructions) 13 iron line 12 iron line 11. This is the total amount of line instructions 13 iron line 12 iron line 11. This is the total amount of line instructions 14 iron line 12 iron line 12 iron line 12 iron line 12 iron line 13 iron line 13 iron line 14 iron line 14 (see pages 16 and 17 of the instructions) 14 iron line 15			т-	T		T
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11 Add lines 9 and 10		or accrued for the category of income checked above Part I	3	3,22		{
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13 Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit (see instructions) 14 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (selvors adjustments) for the category of income checked above Part I (see page 15 of the instructions) 15 Adjustments to line 14 (see pages 16 and 17 of the instructions) 16 Combine the amounts on lines 14 and 15. This is your net foreign source faxable income, (If the cestult a zero reless, you have no foreign tax credit for the category of recome you checked above Part I. Skip lines 17 through 21. However, if you are fifting more then one Form 118, you must complete line 18). 17 Individuals: Enter the amount from Form 1040, line 41 (minus any amount on Form 8914, fine 6). If you are a nonrealdant allow, enter the amount from Form 8914, fine 6). If you are nonrealdant allow, enter the amount from Form 8914, fine 6). If you are nonrealdant allow, enter without the deduction for your exemption Catation: If you figured your tax using the lower rates on qualified dividends or capital gains, see page 17 of the instructions. 18 Divide he 16 by line 17. If fine 16 is more than line 17, enter "1" 19 Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident allen, enter the amount from Form 1040s, line 44. If you are a nonresident allen, enter the amount from Form 1040s, line 44. If you are a nonresident allen, enter the amount from Form 1040s, line 44. If you are a nonresident allen, enter the amount from Form 1040s, line 44. If you are a nonresident allen, enter the amount from Form 1040s, line 44. If you are a nonresident allen, enter the amount from Form 1041, Schedule G, line 1s, or fine 20. If this is the only Form 1115 you are lifting, skip lines 22 litrough 25 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions) 20 Enter the amaller of line 13 or fine 20. Utherwise, complete the appropriate line in Pa	42	Deduction in favoire taxes (see seems 15 and 16 of the instruction COMPT 1	42	5 22	2	
instructions)  16 Effet the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part 1 (see page 16 of the instructions)  17 Adjustments to line 14 (see pages 16 and 17 of the instructions)  18 Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign rate credit for the category of ancome you checked above Part 1. Skip lines 17 through 21. However, if you are fitting more then one Form 1118, you must complete line 18.)  19 Individuals: Effect the amount from Form 1040, line 41 (minus any amount on Form 8914, line 6). If you are a nonresident sten, enter the emount from Form 1040NR, line 38 (minus any amount on Form 8914, line 6). Estates and Russis: Effect your taxable income without the deduction for your excerption.  Caustion: If you figured your tax using the lower rates on qualified dividends or capital gains, see page 17 of the instructions.  18 Divide the 16 by line 17. If line 16 is more than line 17, enter "1"  19 Individuals: Effect the amount from Form 1040, line 44. If you are a nonresident allen, enter the amount from Form 1040NR, line 41.  Estates and trustis: Enter the amount from Form 1041, Schedule G, line 1s, or the total of Form 990-1, lines 36 and 37  Caustion: If you are completing line 19 for separate category e (lump-sum distributions), see page 19  20 Multiply line 19 by line 19 (maximum amount of credit)  21 Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, also lines 2  22 Line the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, also lines 2  23 Line the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, also lines 2  24 Lines 20 the instructions.  25 Lines 40 for tuses on operatic category income  26 Credit for tuses on paramic category income  27 Lines 40 form line 27. This is your foreign tax credit. Enter		***************************************	-			1
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sources outside the United States (before adjustments) for the category of income checked above Part I (see page 16 of the instructions)  15 Adjustments to line 14 (see page 16 of 17 of the instructions)  16 Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1118, you must complete line 189.)  17 Individuals: Enter the amount from Form 1000, line 41 (minus any amount on Form 8914, line 6). Estates and funds: Enter your taxable income without the deduction for your exemption.  18 Divide line 16 by line 17. If line 18 is more than line 17, enter "1"  19 Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident allen, enter the amount from Form 1040NIX, line 41.  Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1s, or the total of Form 990-1, lines 36 and 37  Caution: If you are completing line 19 for separate category is (lump-sum distributions), see page 19 of the instructions.  20 Multiply line 19 by line 19 (maximum amount of credit)  21 Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are liting, skip lines 22 through 28 and enter this amount on ins 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  22 Credit for taxes on patient category income  23 Credit for taxes on assert category income  24 Credit for taxes on assert and scalegory income  25 Credit for taxes on assert and scalegory income  26 Credit for taxes on oratin income re-sourced by treaty  27 Credit for faxes on fire 19 or line 28  28 Reduction of free 19 or line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47; Form 1040NI, line 44; Form 1041, Schedule G, line 2x; or Form 1990-1, line 40	44		f		·	
of income checked above Part I (see page 16 of the instructions)  15 Adjustments to line 14 (see page 16 of the instructions)  15 Combine the amounts on times 14 and 15. This is your not foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Sky fines 17 through 21. However, 17 you are filing more than one Form 1118, you must complete line 18).  17 Individuals: Exter the amount from Form 1040, fine 41 (minus any amount on Form 1040 fine 18 income without the deduction for your exemption  B314, fine 6). Eastates and finests: Enter your taxable income without the deduction for your exemption  Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see page 17 of the instructions.  18 Divide has 16 by line 17. If fine 18 is more than line 17, enter "1"  19 Individuals: Exter the amount from Form 1040, fine 44. If you are a nonresident allen, enter the amount from Form 1040NR, line 41.  Estates and trusts: Either the amount from Form 1041, Schedule G, line 1s, or the total of Form 990-T, lines 36 and 37.  Caution: If you are completing line 19 for separate category is (tump-sum distributions), see page 19 of the instructions.  20 Multiply line 19 by ine 18 (maximum amount of credit)  11 Enter the smaller of line 13 or line 20. If this is the only Form 1115 you are filing, sklp lines 22 through 28 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions).  21 Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, sklp lines 22 through 28 and enter this amound on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  22 Credit for taxes on passive category income  23 Credit for taxes on passive category income  24 Credit for taxes on passive category income  25 Credit for taxes on passive category income  26 Add lines 22 through 25  27 Enter the smaller o		•	1		-1	
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15 Combine the amounts on lines 14 and 15. This is your net foreign source lazable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1119, you must complete line 19.)  17 Individuals: Enter the amount from Form 1040, line 41 ((minus any amount on Form 8914, line 5). If you are a nonresident allen, enter the emount from Form 1040NR, line 36 (minus any amount on Form 8914, line 6). If you are a nonresident allen, enter the emount from Form 1040NR, line 36 (minus any amount on Form 8914, line 6). If you are a nonresident allen, enter the emount from Form 1040NR, line 36 (minus any amount on Form 8914, line 6). Easters and enasts: Enter during the lower rates on qualified dividends or capital gains, see page 17 of the instruction.  18 Divide line 16 by line 17. It line 18 is more than line 17, enter "1"  19 Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident allen, enter the amount from Form 1040NR, line 41. If you are a nonresident allen, enter the amount from Form 1040NR, line 44. If you are a nonresident allen, enter the amount from Form 1040NR, line 44. If you are a nonresident allen, enter the amount from Form 1040NR, line 44. If you are a nonresident allen, enter the amount from Form 1040NR, line 44. If you are sometistic line in a see page 19 of the instructions.  20 Multiply line 19 by line 18 (maximum amount of credit)  21 Enter the amalier of line 13 or Sine 20. If this is the only Form 1116 you are filing, sklp lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  22 Credit for taxes on passive category income  23 Credit for taxes on passive category income  24 Credit for taxes on cartain income re-sourced by treaty  25 Credit for taxes on cartain income re-sourced by treaty  26 Credit for taxes on cartain income re-sourced by treaty  27 Enter the	16		-		7	
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17 Individuals: Enter the amount from Form 1040, line 41 (minus any amount on Form 8914, fine 6), if you are a nonresident alien, enter the emount from Form 1040NR, line 36 (minus any amount on Form 8914, line 6). Estates and finusts: Enter your taxable income without the deduction for your exemption Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see page 17 of the instructions.  18 Divide line 16 by line 17. If line 16 is more than line 17, enter "1" 19 Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41. If you are a nonresident alien, enter the amount from Form 1040NR line 41. If you are a nonresident alien, enter the amount from Form 1040NR line 41. If you are sometime in the form 990-T, lines 36 and 37 Caution: If you are completing line 19 for separate category a (lump-sum distributions), see page 19 of the instructions.  20 Multiply line 19 by line 18 (maximum amount of credit) 21 Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  22 Credit for taxes on passave category income 23 Credit for taxes on passave category income 24 Credit for taxes on passave category income 25 Credit for taxes on peneral category income 26 Credit for taxes on peneral category income 27 Enter the smaller of line 19 or line 26 28 Reduction of credit for international boycott operations. See instructions for line 12 beginning on page 15 Subtract line 28 from line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47; Form 1040NR, line 44, Form 1041, Schedule G, line 2g, or Form 990-T, line 40a  9 O			1.0	53.94	4	
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the amount from Form 1040NR, line 38 (minus any amount on Form 8914, line 6). Estates and funds: Enter your taxable income without the deduction for your exemption  Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see page 17 of the instructions.  18 Divide line 16 by line 17. If line 18 is more than line 17, enter "1"  19 Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident aften, enter the amount from Form 1040NR, line 44. If you are a nonresident aften, enter the amount from Form 1040NR, line 41. Schedule G, line 1s, or the total of Form 990-T, lines 36 and 37  Caution: If you are completing line 19 for separate category a (lump-sum distributions), see page 19 of the instructions.  20 Multiply line 19 by line 18 (maximum amount of credit)  21 Enter the smaller of line 13 or line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  22 Instructions  23 Credit for taxes on passive category income  24 Credit for taxes on passive category income  25 Credit for taxes on passive category income  26 Credit for taxes on lump-sum distributions  27 Credit for taxes on lump-sum distributions  28 Enter the smaller of line 19 or line 28  29 Enter the smaller of line 19 or line 28  20 Enter the smaller of line 19 or line 28  21 Enter the smaller of line 19 or line 28  22 Enter the smaller of line 19 or line 28  23 Enter the smaller of line 19 or line 28  24 Enter the smaller of line 19 or line 28  25 Enter the smaller of line 19 or line 26  26 Enter the smaller of line 19 or line 26  27 Enter the smaller of line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2s; or Form 990-T, line 40a  40 Description of credit lor international boycott operations. See instructions for line 40, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2s; or Form 990-T, line 40a  40 Description and the 41 form line 27. This is your foreign tax credit.	17	•				
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18 Divide line 16 by line 17. If line 16 is more than line 17, enter "1"  19 Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 41.  Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37  Caution: If you are completing line 19 for separate category a (lump-sum distributions), see page 19 of the instructions.  20 Multiply line 19 by line 18 (maximum amount of credit)  21 Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  21 Part IV   Summary of Credits From Separate Parts III (see page 19 of the instructions)  22 Credit for taxes on passive category income  23 Credit for taxes on general category income  24 Credit for taxes on certain income re-sourced by treaty  25 Credit for taxes on certain income re-sourced by treaty  26 Add lines 22 through 25  27 Enter the smaller of line 19 or line 26  28 Reduction of credit for international boycott operations. See instructions for line 12 beginning on page 15  29 Subtract line 28 from line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a  9 0 0			13, 360	•		
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Form 990-T, lines 35 and 37  Caution: If you are completing line 19 for separate category a (lump-sum distributions), see page 19 of the instructions.  20 Multiply line 19 by line 18 (maximum amount of credit)  21 Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  21 Part IV Summary of Credits From Separate Parts III (see page 19 of the instructions)  22 Credit for taxes on passive category income 23 Credit for taxes on general category income 24 Credit for taxes on certain income re-sourced by treaty 25 Credit for taxes on hump-sum distributions 26 Enter the smaller of line 19 or line 26 27 Enter the smaller of line 19 or line 26 28 Reduction of credit for international boycott operations. See instructions for line 12 beginning on page 15 29 Subtract line 28 from line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a  19 74, 272  20 8, 052  8 , 052  8 , 052		•			1	
Caution: If you are completing line 19 for separate category a (tump-sum distributions), see page 19 of the instructions.  20 Multiply line 19 by line 18 (maximum amount of credit)  21 Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  21 Part IV   Summary of Credits From Separate Parts III (see page 19 of the instructions)  22 Credit for taxes on passive category income 23 Credit for taxes on general category income 24 Credit for taxes on certain income re-sourced by treaty 25 Credit for taxes on certain income re-sourced by treaty 26 Add lines 22 through 25 27 Enter the smaller of line 19 or line 26 28 Reduction of credit for international boycott operations. See instructions for line 12 beginning on page 15 29 Subtract line 28 from line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a  20 8, 052  8		· · · · · · · · · · · · · · · · · ·			-	74 272
of the instructions.  20 Multiply line 19 by line 18 (maximum amount of credit)  21 Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, sklp lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  21 Part IV Summary of Credits From Separate Parts III (see page 19 of the instructions)  22 Credit for taxes on passive category income  23 Credit for taxes on general category income  24 Credit for taxes on certain income re-sourced by treaty  25 Credit for taxes on lump-aum distributions  26 Add lines 22 through 25  27 Enter the smaller of line 19 or line 26  28 Reduction of credit for international boycott operations. See instructions for line 12 beginning on page 15  29 Subtract line 28 from line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47;  Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a		Form 990-1, knes 36 and 37	• • • • • •	- 40	13	13/2/2
Multiply line 19 by line 18 (maximum amount of credit)  Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  Part IV   Summary of Credits From Separate Parts III (see page 19 of the instructions)  Credit for taxes on passive category income   22    Credit for taxes on certain income re-sourced by treaty   24    Credit for taxes on certain income re-sourced by treaty   24    Credit for taxes on lump-sum distributions   25    Add lines 22 through 25   26    Enter the smaller of line 19 or line 26   27    Reduction of credit for international boycott operations. See instructions for line 12 beginning on page 15    Subtract line 28 from line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47; Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a   29    O   8 , 052    8 , 052    8 , 052    8 , 052    8 , 052    8			ee pag	je 19	1	ļ
Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV (see page 19 of the instructions)  Part IV   Summary of Credits From Separate Parts III (see page 19 of the instructions)  Credit for taxes on passive category income   22   22   23   24   24   25   26   27   26   27   26   27   28   26   27   28   28   27   28   28   27   28   28					1	9 052
through 26 and enter this amount on line 27. Otherwise, complete the appropriate line in Part IV  (see page 19 of the instructions)  Part IV   Summary of Credits From Separate Parts III (see page 19 of the instructions)  22 Credit for taxes on passive category income   22		***************************************			20	8,032
(see page 19 of the instructions)  Part IV   Summary of Credits From Separate Parts III (see page 19 of the instructions)  Credit for taxes on passive category income	21				1	1
Part IV   Summary of Credits From Separate Parts III (see page 19 of the instructions)  22 Credit for taxes on passive category income  23 Credit for taxes on general category income  24 Credit for taxes on certain income re-sourced by treaty  25 Credit for taxes on lump-sum distributions  26 Add lines 22 through 25  27 Enter the smaller of line 19 or line 26  28 Reduction of credit for international buycott operations. See instructions for line 12 beginning on page 15  29 Subtract line 28 from line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47;  Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a 29  0				_	1	
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29 Subtract line 28 from line 27. This is your foreign tax credit. Enter here and on Form 1040, line 47;  Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	28	• •	ng on			
Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a		• • • • • • • • • • • • • • • • • • • •			28	
	29		-,			_
		Form 1040NR, line 44; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a		<b>&gt;</b>	29	

**AS AMENDED** 

96 C. 988

Form	4684 (2009)	Att-	schment Sequence No. 25	PAGE 1 0	F 1		Page 2
	o(s) shown on tax return. Do not enter name and identifying member it			20000 0 0	Identifyin	g numb	
_					l		_
	AMES D PIERON, JR. CTION B - Business and Income-Producing	8	WITETON T	CC OF INTE	STOP OF STORE		
	art I Casualty or Theft Gain or Loss (Use						·····
-	Description of properties (show type, location, and date ac					or dam	naged
	from the same casualty or theft.						
	Property A THEFT LOSS OF INVESTS	ŒN	<u> </u>		11/23/0	)7	
	Property B						
	Property C			,			
	Property D		1		erties		
			A	В	C		Ι ο
24	Cost or adjusted basis of each property	24	4,712,804				
	Insurance or other reimbursement (whether or not you						
	filed a claim). See the instructions for line 3	25					
	Note: If line 24 is more than line 25, skip line 26.						
26	Gain from casualty or theft. If line 25 is more than line						
	the difference here and on line 33 or line 38, column (c) as provided in the instructions for line 37. Also, skip line		pl				
	through 31 for that column. See the instructions for line		9				
	25 includes insurance or other reimbursement you did r				ŀ		
27	claim, or you received payment for your loss in a later to Fair market value before casualty or theft	27	4,712,804				
28	Fair market value after casualty or theft	28	0				
29	Subtract line 28 from line 27	29	4,712,804				
30	Enter the smaller of line 24 or line 29	30	4,712,804				
	Note: If the property was totally destroyed by casualty or						
	lost from theft, enter on line 30 the amount from line 24.						
31	Subtract line 25 from line 30. If zero or less, enter -0-	31	4,712,804		<u> </u>	T	4 210 004
44							
	Casualty or theft loss. Add the amounts on line 31. Ente					32	4,712,804
	rt II Summary of Gains and Losses (from			(b) Losses from c	asualtics or thefts		(c) Gains from
				(b) Losses from c (i) Trade, business, rental or royalty	asualties or thefts (ii) Income- producing an	rd	
	rt II Summary of Gains and Losses (from (a) Identity cosmity or theft	n sep		(b) Losses from c (i) Trade, business, rental or royalty property	asualtice or thefts (ii) Income	rd	(c) Gains from casualties or thefts
	rt II Summary of Gains and Losses (from (a) Identity cosmity or theft	n sep	arate Parts I)	(b) Losses from c (i) Trade, business, rental or royalty property	asualties or thefts (ii) Income- producing an	rd	(c) Gains from casualties or thefts
33	rt II Summary of Gains and Losses (from (a) Identify cessualty or theft  Casualty or Th	eft o	arate Parts I)  Froperty Held O	(b) Losses from c (i) Trade, business, rental or royalty property	asualties or thefts (ii) Income- producing an	rd	(c) Gains from casualties or thefts
33 34	rt II Summary of Gains and Losses (from (a) Identity cessualty or theft  Casualty or Th  Totals. Add the amounts on line 33	eft o	arate Parts I)  I Property Held 0	(b) Loases from c (i) Trade, business, rental or royally property ne Year or Less	asualties or thefts (ii) Income- producing an  employee prop	rd	(c) Gains from casualties or thefts
33 34	(a) Identify casualty or theft  Casualty or Th  Totals. Add the amounts on line 33  Combine line 34, columns (b)(i) and (c). Enter the net gain	eft o	arate Parts I)  I Property Held 0	(b) Loases from c (i) Trade, business, rental or royally property ne Year or Less	asualties or thefts (ii) Income- producing an  employee prop	rd	(c) Geins from cesualties or thefts lectudible in Income
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33 34 35 36 37 38 39 40 41 42 8 b	(a) Identity casualty or theft  Casualty or Th  Totals. Add the amounts on line 33  Combine line 34, columns (b)(i) and (c). Enter the net gain not otherwise required, see instructions  Enter the amount from line 34, column (b)(ii) here. Individually, line 28, or Form 1040NR, Schedule A, line 16, an 1040), line 23, or Form 1040NR, Schedule A, line 11. En Casualty or Theft  Casualty or theft gains from Form 4797, line 32  THEFT LOSS OF INVESTMENT  Total losses. Add amounts on line 38, columns (b)(i) and (b) Total gains. Add lines 37 and 38, column (c)  Add amounts on line 39, column (b)(i) and (b)(ii) fit the loss on line 41 is more than the gain on line 40: Combine line 39, column (b)(i) and lines 40, and enter the corporations, see the note below. All others, enter this are Enter the amount from line 39, column (b)(ii) here. Individually an amployee on Schedule A (Form 1040), line 28, or Form 1040NR, Sche	or (los cor	arate Parts I)  I Property Held O  I Property Held O  I Property Held O  I Property Held O  I Property Held Month of the amount from property Held Month of the II  I I I I I I I I I I I I I I I I I	(b) Losses from c (i) Trade, business, rental or royalty property  ne Year or Less  197, line 14. If Form 47.  197, line 14. If Form 47.  198, and S corporation: re Than One Year  4,712,804  4,712,804  4,712,804  therships (except elect. If Form 4797 is not in income-producing property in the samount from	(i) Income producing an employee property on Scheller	35 dule A 1538 37 40 41 42b 19 6	(c) Gains from cassustries or thefts iscludible in income  O (Form  (Form  O  -4,712,804
33 34 35 36 37 38 39 40 41 42 8 b	Totals. Add the amounts on line 33 Combine line 34, columns (b)(i) and (c). Enter the net gain not otherwise required, see instructions Enter the amount from line 34, column (b)(ii) here. Individually, line 28, or Form 1040NR, Schedule A, line 16, and 1040), line 23, or Form 1040NR, Schedule A, line 11. En Casualty or Their Casualty or Their Casualty or their gains from Form 4797, line 32 THEFT LOSS OF INVESTMENT Total losses. Add amounts on line 38, columns (b)(i) and (b) Total gains. Add lines 37 and 38, column (c) Add amounts on line 39, columns (b)(i) and (b)(ii) fit the loss on line 41 is more than the gain on line 40: Combine line 39, column (b)(i) and line 40, and enter the corporations, see the note below. All others, enter this are Enter the amount from line 39, column (b)(ii) here. Individual Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 23, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedule A (Form 1040), line 28, or Form 1040NR, Schedul	or (los or or (los or	arate Parts I)  I Property Held O  I Property Held O  I Property Held O  I Property Held O  I Property Held Month of the amount from property Held Month of the II  I I I I I I I I I I I I I I I I I	(b) Losses from c (i) Trade, business, rental or royalty property  ne Year or Less  197, line 14. If Form 47.  197, line 14. If Form 47.  198, and S corporation: re Than One Year  4,712,804  4,712,804  4,712,804  therships (except elect. If Form 4797 is not in income-producing property in the samount from property in Estates and trust therships) and B, Part II, fine 11.  10.  10.  11.  12.  13.  14.  15.  16.  16.  17.  16.  17.  16.  17.  17	(i) Income producing an employee property on Scheller	35 dule A 1538 37 40 41 42b 19 6	(c) Gains from cassustries or thefts iscludible in income  O (Form  (Form  O  -4,712,804

_	_ 6251	į Ai	ternative Minimum	Tax—Individu	als		OMB No. 1545-0074
For	partment of the Tressury	,	See separate ins	tructions.			2009
	rnal Revenue Service (99)		Attach to Form 1040 o	r Form 1040NR.			Sequence No. 32
	Re(s) shown on Form 1040 or				You	social sec	curity number
_	JAMES D PIERO		/O :	C	lata anah lini		
_			ncome (See instructions			<del>},</del>	
3	•	•	m Form 1040, line 41 (minus a	•		1 1	
	•		from Form 1040, line 38 (minus	-		11	503,277
_		if less than zero, enter as a n	i A (Form 1040), line 4, or 2.5	W / 005) of Farm 104	A line 20 Mare		
		er wie striklingt of Schedule Form 1040), lines 5, 6, and 8				3	enter -0-
			from line 6 of the worksheet on				
			19), line 27				
	WEOM 1040 line 38 is	s iiuii 90 ieuus 2 (ruiii 10. wax \$166 886 /aax \$83 466	if married filing separately), en	or the amount from		1-	
4			ige A-11 of the instructions for		0)	6	
			negative amount the sum of line			7 1	
	Tax refund from Form 10	•	-			8 1	******
-		nea <i>leillereac</i> on behanne encu	dar tax and AMT)			9	
		ween regular tax and AMT)					
10			Enter as a positive amount	*****			
	Alternative tax net operati		• • • • • • • • • • • • • • • • • • • •			12	
			rom the regular tax	**************		1.5	
			inder section 1202)				<del></del>
			come over regular tax income)			-	
			1041), box 12, code A)			16	
						17	
			1 (Form 1065-B), box 6)			18	
			regular tax gain or loss)			19	
			ifference between regular tax a			20	
			r tax income or loss)			21	0
			tax income or loss)			22	·
22	Circulation costs (differen	ica netween regular tax and /	AMT)		• • • • • • • • • • • • • • • • • • • •	23	
			jular lax income)			24	
24	Mining costs (difference i	retween regular tax and AMT	)	• • . • . • . • • • • • • • • • •		25	
			regular tax and AMT)			26	
		_	1, 1987			-	
	Intangible drilling costs pr	***********				27	
		ling income-based related ad				28	
			s 1 through 28. (If married filing				E02 277
-	· · · · · · · · · · · · · · · · · · ·					29	503,277
_		e Minimum Tax (AMT)					
		•	09, see page 8 of the instructio	•			
	IF your filing status is .		AND line 29 is not over	THEN enter on	Hne 30		
			\$112,500				
	Married filing jointly or qu	Bilityling widow(er)	150,000	70,950	•	-	
	Married filing separately		75,000	35,475		30	
			g status, see page 8 of the insi				£60 000
		• •	zero or less, enter -0- here and on		e rest of Part II.	31	503,277
			e 9 of the instructions for the		a	1 1	
	on Form 1040, line 9	ib; Or you had a gain on bol	on Form 1040, line 13; you not the lines 15 and 16 of Schedul	в D (Form 1040) (as i	ends efigured	32	75,492
			the back and enter the amount to or less if married filing sep		21 hr 200/ / 20		
	Otherwise, multiply I	7,15 \$175,000 or 1858 (\$87,5 Ine 31 by 28% ( 28) and sul	ou or less it married hing sep btract \$3,500 (\$1,750 if marri	ianitely), multiply linej ed fillog senarately) fri	31 by 2076 (.20) nm the result	1 1	
33			of the instructions)			33	5,222
34	Tentativa minimum tav S	ubtract line 39 fmm line 22		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	34	70,270
35 '	Tax from Form 1040 line	44 (minus structor from France	4972 and any foreign tax cred	il from Form 1040	• • • • • • • • • • • • • • • • • • • •	一十	, , , , , , ,
			emount from line 44 of Form 10				
						35	74,272
26	AMT Culting Statement I for	n line 74. If how no lone includes	ns) r -0 Enter here and on Form 1	MAN Son AF	• • • • • • • • • • • • • • • • • • • •	38	14,212
- UT	Laberanik Kannengii W	or mores' see balls 14 01 DI	e instructions. AS AR			44	5 C Form 62 54 (2009)

JAMES D PIERON, JR.	·				
Form 6251 (2009)	Dental Caller D 4	·····			Page 2
Part III Tax Computation Using Maximum	Capital Gains Rates				
37 Enter the amount from Form 6251, line 31. If you are filing F	•	r the amount from	m line 3	1	557,279
of the worksheet on page 9 of the instructions				37	331,219
38 Enter the amount from line 6 of the Qualified Dividends and	•				
Worksheet in the instructions for Form 1040, line 44, or the				1 1	
the Schedule D Tax Worksheet on page D-10 of the instruct (Form 1040), whichever applies (as refigured for the AMT, if				1 1	
11 of the instructions). If you are filing Form 2555 or 2555-E		1 1			
instructions for the amount to enter	z, see page 11 of the	38	503,277		
39 Enter the amount from Schedule D (Form 1040), line 19 (as	reference for the AMT		303,2.7	1	
if necessary) (see page 11 of the instructions). If you are fili	•	.		1	
EZ, see page 11 of the Instructions for the amount to enter	•	39	0	1	
40 If you did not complete a Schedule D Tax Worksheet for the				1	
AMT, enter the amount from line 38. Otherwise, add lines 38	•	1 1		1	
the smaller of that result or the amount from line 10 of the S	-	1 1			
Worksheet (as refigured for the AMT, if necessary). If you are				1 1	
2555-EZ, see page 11 of the instructions for the amount to a	•	40	503,277	1	
41 Enter the smaller of line 37 or line 40	***************************************			41	503,277
			•••••		
42 Subtract line 41 from line 37				42	54,002
43 If line 42 is \$175,000 or less (\$87,500 or less if married filing	separately), multiply line 4	2 by 26% (.26). (	Otherwise,		
multiply line 42 by 28% (.28) and subtract \$3,500 (\$1,750 if (	narried filing separately) fro	m the result		43	14,041
44 Enter:					
<ul> <li>\$67,900 if married filing jointly or qualifying widow(er),</li> </ul>	7				
<ul> <li>\$33,950 if single or married filing separately, or</li> </ul>		44	33,950		
■ \$45,500 if head of household.	<u> </u>			1	
45 Enter the amount from line 7 of the Qualified Dividends and	Capital Gain Tax				
Worksheet in the instructions for Form 1040, line 44, or the a	mount from line 14 of				
the Schedule D Tax Worksheet on page D-10 of the instructi	ons for Schedule D	1 1		1 1	
(Form 1040), whichever applies (as figured for the regular ta	x). If you did not	1 1			
complete either worksheet for the regular tax, enter -0-		45	54,002		
		1 1			
66 Subtract line 45 from line 44. If zero or less, enter-0-		46	0		
67 Enter the smaller of line 37 or line 38		. 47	503,277		
		1 1			•
18 Enter the smaller of line 46 or line 47		48			
			ļ		
9 Subtract line 48 from line 47		49	503,277		
60 Multiply line 49 by 15% (.15)			▶	50	75,492
If line 39 is zero or blank, skip lines 51 and 52 and go to i	ine 53. Otherwise, go to il	ne 51.			
•					
Subtract line 47 from line 41		51			
			j	ı	
2 Multiply line 51 by 25% (.25)	••••••••			52	
a 4115 10 CA 10			- 1		
3 Add lines 43, 50, and 52			. <i></i>	53	89,533
4 If line 37 in 9475 000 as less point 540 and 100 to 100 as				- 1	
4 If line 37 is \$175,000 or less (\$87,500 or less if married filing s			therwise,		4F0 F05
multiply line 37 by 28% (.28) and subtract \$3,500 (\$1,750 if m				54	152,538
5 Enter the smaller of line 53 or line 54 here and on line 32. If y this amount on line 32. Instead, enter it on line 4 of the works!			emer	_	00 500
р на финалиц ил илс ал. измеля, елиет и оп иле 4 от the works?	eet on page 9 of the instru	COONS	<u></u>	55	89,533
					Farm 6251 (2009)

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# AS AMENDED

Form <b>2555</b>			Foreign I	Earned Inc	ome		OMB No. 1545-0074
Department of the Treasu Internal Revenue Service	iny	•	See separate instruction	ia. Þ.	Attach to Form	1040.	Attachment Sequence No. 34
		For Us	se by U.S. Citizens	nd Residen	t Aliens On		
Name shown on Form 10  JAMES D		PIERON, JR	<b>t.</b>			Your social	security number
Part I Gen	eral Infor	mation					
1 Your foreign ad	tress (includ	ina caunta)				Your occupation	
SEE STATEM						CEO JDFX TE	CHNOLOGIES
3 Employer's nam	e ▶ JD]	FK TECHNOL	ogies.				******************
4a Employer's U.S.							
b Employer's fore			TEMENT 4				G   Self
5 Employer is (ch	BCK A	X A foreign entity	f ite of a U.S. company	b	A U.S. compa	iny /} ▶	
any that apply): 6a if, after 1981, vo	P G		ue of a U.S. company EZ, enter the last year yo		► 200	8	
			#61 to claim either of the ex			and go to line 7.	
•		er of the exclusions?	•		-	,	Yes X No
• • • • • • • • • • • • • • • • • • • •			on and the tax year for whi				
•	-	izen/national? ▶	UNITED STA				
Sa Did you maintak	a separate	foreign residence fo	or your family because of e	dverse living co	nditions at your		
			page 3 of the Instructions				Yes X No
b (f"Yes," enter d	ty and count	ry of the separate fo	reign residence. Also, ent	er the number of	days during yo	our tax year that you	
maintained a se	cond househ	old at that address.	<b>•</b>		······································		
9 List your tax ho	me(s) during	g your lax year and	date(s) establishan	CH, SWIT	ZERLAND		01/01/02
	ayers Qu	alifying Under	for, any exclusion  Bona Fide Residen	ce Test (see	page 2 of the		
<ul><li>10 Date bona fide n</li><li>11 Kind of living out</li></ul>	-	gan ► UI/U	Purchased house		Rented house	12/31/09	c Rented room
11 Kala oi sving qua	ILIGIS IN TOTAL	gii couriey P a [	Quarters furnished by	_	MEHICU HOUSE	or aparament	e [] Nemen room
12a Did any of your f	amily live wi		any part of the tax year?				Yes 🔀 No
b If "Yes," who are							
	-	*******	s of the foreign country w	nere you claim b	ona fide	**.*.	, , , , , , , , , , , , , , , , , , , ,
•			ntry? See instructions				Yes 🛣 No
b Are you required	to pay incor	ne tax to the country	y where you claim bona fic	le residence? Se	e instructions		X Yes No
•	"Yes" to 1:	3a and "No" to 13b	, you do not qualify as a	bona fide resk	ient. Do not co	implete the rest of	
this part.							
		•	ssessions during the tax y	ear, complete co	lumns (a)-(d) b	elow. Do not	
(a) Date	(b) Date left		d locare served in	(a) Date	(b) Date	a let (a) Shumbar of	(d) treats especie
arrived in U.S.	U.S.	(c) Number of days in U.S. on business	(d) Income earned in U.S. on business (attach computation)	arrived in U.S	5. U.		(d) income earned in U.S. on business (attach computation)
							(
				<u> </u>			
	al terms or o	other conditions rela	iting to the length of your e	unployment abro	ad, ▶		
NA		***************					***************************************
			e foreign country.	WORK			
			ryment in a foreign country	y7 If "Yes," attac	h explanation ,		Yes X No
		e United States while home whether it w	le living abroad? as rented, the names of the			**************************************	Yes X No
to you. ▶ NA		ични, тикики Д <b>Ж</b>	as conto, the names of the	ie occupants, an	u their relations	ntb	
		• • • • • • • • • • • • • • • • • • • •		***********		•••••••	
or Paperwork Reduct	ion Act Not	ice, see page 4 of :	separate instructions.				From 2886 /2004
		- <del>-</del>	AS	AMENI	DED	τ	06 C Form 2555 (2009)

Fon	m 2555 (2009) JAMES D PIERON, JR	•				Page 2
P	art III Taxpayers Qualifying Under Physical Prese	nce Test (see	page 2 of the	instruction	15)	
16	The physical presence test is based on the 12-month period from			through P		
17	Enter your principal country of employment during your tax year.					***************************************
18	If you traveled abroad during the 12-month period entered on line 16	, complete columns	s (a)-(f) below. Exc	lude travel b	etween	
	foreign countries that did not involve travel on or over international w	•				
	more. If you have no travel to report during the period, enter "Physic	• •	•	intries for the	entire	
	12-month period." Do not include the income from column (f) below	in Part IV, but repo	rt it on Form 1040.			
	(a) Name of country (including U.S.)	(b) Date arrived	(c) Date left	(d) Full days present in country	(e) No. of days in U.S. on busn.	(f) Income earned in U.S. on business (attach computation)
P	art IV All Taxpayers					-

Note: Enter on lines 19 through 23 all income, including noncash income, you earned and actually or constructively received during your 2009 tax year for services you performed in a foreign country. If any of the foreign earned income received this tax year was earned in a prior tax year, or will be earned in a later tax year (such as a bonus), see the instructions. Do not include income from line 14, column (d), or line 18, column (f). Report amounts in U.S. dollars, using the exchange rates in effect when you actually or constructively received the income.

if you are a cash basis taxpayer, report on Form 1040 all income you received in 2009, no matter when you performed the service.

	2009 Foreign Earned Income		Amount (in U.S. dollars)		
19	Total wages, salaries, bonuses, commissions, etc.	18	54,002		
20	Allowable share of income for personal services performed (see instructions):				
a	In a business (including farming) or profession	1:0a			
b	In a partnership. List partnership's name and address and type of income. ▶				
11	Noncash income (market value of property or facilities furnished by employer—attach statement showing how it was determined):				
8	Home (lodging)	. 21a			
b	Meals	21b			
c	Car	21c			
d	Other property or facilities. List type and amount.				
2	Allowances, reimbursements, or expenses paid on your behalf for services you performed:	.			
a	Cost of living and overseas differential 22a	_			
b	Family 22b	_			
C	Education 22c	_			
đ	Home leave 22d	_			
•	Cuarters 22e  For any other purpose. List type and amount. ▶	-			
•	rot any outer purpose. List type and emodia.				
ġ	Add lines 22a through 22f	22g			
3	Other foreign earned income. List type and amount. ▶				
		. 23			
4	Add lines 19 through 21d, line 22g, and line 23	24	54,002		
5	Total amount of meals and lodging included on line 24 that is excludable (see instructions)	25			
•	Subtract line 25 from line 24. Enter the result here and on line 27 on page 3. This is your 2009				
	foreign earned income	26	54,002		

AS AMENDED

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For	m 2555 (2009) JAMES D PIERON, JR.			Page 3
F	Part V All Taxpayers			
27	Enter the amount from line 26		,	54,002
21	Are you claiming the housing exclusion or housing deduction?	27		34,002
	Yes. Complete Part VI.			
	X No. Go to Part VII.			
	Part VI Taxpayers Claiming the Housing Exclusion and/or Deduction			
		T	T	
28	Qualified housing expenses for the tax year (see instructions)	24	4	
2 <del>9</del> a	***************************************	$\vdash$	-	
b	Enter limit on housing expenses (see instructions)	29		
30	Enter the smaller of line 28 or line 29b	30	<u>'</u>	
31	Number of days in your qualifying period that fall within your 2009 text			
	year (see instructions) 31 days	_	-	
32	Multiply \$40.07 by the number of days on line 31, if 365 is entered on line 31, enter \$14,624.00 here	32	4	
33	Subtract line 32 from line 30. If the result is zero or less, do not complete the rest of this part or		1	
	any of Part IX	33	<u> </u>	
34	Enter employer-provided amounts (see instructions)	╀	4	
35	Divide line 34 by line 27. Enter the result as a decimal (rounded to at least times places), but do	l	.	
	not enter more than "1.000"	35	4	x
36	Housing exclusion. Multiply line 33 by line 35. Enter the result but do not enter more than the	l		
	amount on line 34. Also, complete Part VIII	36		
	Note: The housing deduction is figured in Part IX. If you choose to claim the foreign earned			
	income exclusion, complete Parts VII and VIII before Part IX.			
P	Taxpayers Claiming the Foreign Earned Income Exclusion			
37	Maximum foreign earned income exclusion	37		91,400
38	If you completed Part VI, enter the number from line 31.	1		
•	All others, enter the number of days in your qualifying period that			
	fall within your 2009 tax year (see the instructions for fine 31).		~	
39	# If line 38 and the number of days in your 2009 tax year (usually 365) are the same, enter "1.000."  **Total Control of	1	1	
90	Otherwise, divide line 38 by the number of days in your 2009 tax year and enter the result as	39		x 1.000
	a decimal (rounded to at least three places).	-	1	
40	AA MILL HAN ON LO HOU OO	40	1	91,400
41	Subtract line 36 from line 27	41	1	54,002
42	Foreign earned income exclusion. Enter the smaller of line 40 or line 41, Also, complete Part VIII	42		54,002
	art VIII Taxpayers Claiming the Housing Exclusion, Foreign Earned Income Exclusion, or			
			·	E4 000
43	Add lines 38 and 42	43	Ī	54,002
44	Deductions allowed in figuring your adjusted gross income (Form 1040, line 37) that are allocable	١		
45	to the excluded income. See instructions and attach computation	4	<del> </del>	
45	Subtract line 44 from line 43. Enter the result here and in parentheses on Form 1040, line 21. Next to the amount			
	enter "Form 2555." On Form 1040, subtract this amount from your income to arrive at total income on Form 1040,			E4 000
	line 22	45		54,002
Pa	Taxpayers Claiming the Housing Deduction— Complete this part only if (a) line 33 i and (b) line 27 is more than line 43.	s mo	ore than H	ine 36
46	Subtract line 36 from line 33	45		
47	Subtract line 43 from line 27	47		
48	Enter the smaller of line 46 or line 47	48	1.	
	Note: If line 47 is more than line 48 and you could not deduct all of your 2008 housing deduction			
	because of the 2008 limit, use the worksheet on page 4 of the instructions to figure the amount		-	
	to enter on line 49. Otherwise, go to line 50.	i	1	
49	Housing deduction carryover from 2008 (from worksheet on page 4 of the instructions)	49	1	
50	Housing deduction. Add lines 48 and 49. Enter the total here and on Form 1040 to the left of		BAT	a n n
	line 36. Next to the amount on Form 1040, enter "Form 2555." Add it to the total adjustments		96 C.	448
	reported on that line	50	1	
	AS AMENDED	لات		_ 255E
DAA	ATTEM ATTEMPT		ror	m 2555 (2009)

	n 6781	,	Gain		ontracts	es From and Sta to your tax n	addles	1256				2009 Attachment Sequence No. 82
	e(s) shown on tax return				Austri	to your task in	ILLUSTIL.		T	Identify	ing nun	
J	AMES D PIERON,	TR.										
Che	ck all applicable boxes (see	instructions).	A $\square$ M	ixed stra	addia electio	n .		c L	-1			count election
-						dentification	election	D	Ne	section	1256	contracts loss election
P	art   Section 12	56 Contracts M								b) (Loss)		(c) Gain
	SAXOBANK	(8) 101	entification	Of acc	TUNK						,919	
۲	G-20-0-2-11-1				<del> </del>						1	
						<del></del>						
2	Add the amounts on line	1 in columns (b) and	i (c)					2 (		33	,919	
3	Net gain or (loss). Combi	ne line 2, columns (	b) and (c)								3	-33,919
4	Form 1099-B adjustment	e. See instructions (	and attach	schedu	fe						4	
5	Combine lines 3 and 4										5	-33,919
	Note: If line 5 shows a no	et gain, skip line 6 a	nd enter ti	he gain	on line 7. Pa	artnerships ar	d S corporat	ions, s <del>ee</del>				
	instructions.											
6	If you have a net section			ked box	D above, e	nter the amo	ent of loss to	be			ļ	
	carried back. Enter the lo	ss as a positive nun	nber								6	
											l _	
7	Combine lines 5 and 6									• • • • • •	7	-33,919
8	Short-term capital gain		-	٠.				•			١.	-12 560
_	of Schedule D (see Instru	* ********							• • • • •	••••	8	-13,568
9	Long-term capital gain										١.	-20,351
<u> </u>	of Schedule D (see instru	Losses From S		Α Α Α	oh o con	acota cabe	dula lietia	a aach et	radd	lo and	ite co	
_	irt II Gains and I		traodie	8. Alle	ich a sep	arate scri	idule IISUI	iy each su	I auu	e anu	HS CL	mponents.
<u> </u>	don A - Losses Pro	(b) Date				(e)	Cost of	(f) Loss. If column (e)		(g)		(h) Recognized loss.
	(a) Description of property	entered	(c) (	Date d out	(d) Gro		r beels	is more than		Unrecogn gain o		If column (I) is more
		into or	OF		sales pr		plus ense of	(d), enter difference.		offsetti		than (g), enter difference.
		acquired	1			,	ialo	Otherwise, enter -0-		positio	ns	Otherwise, enter -0-
10			<del> </del>		<del> </del>			81101 47	-			
									$\bot$	·		
												_
11a	Enter the short-term portion		e 10, colu	mn (h),	here and in	dude on the	ppropriate li	ne of				
	Schedule D (see instruction										11a	
b	Enter the long-term portio			• • • •								
	Schedule D (see instruction	ons)	*******		<del></del>				سست	<u> </u>	11b	<u> </u>
Sec	tion B - Gains From	Straddles (b) Dete	1								<del>, ,</del>	f) Gain. If column
	(a) Description of property	benains	(c) D		(d)	Gross		(e) Cost of of busis plus				(d) is more than (e),
	(b) accomplished proposity	into or acquired	or ×		sal	es price		expense of s			١,	enter difference. Otherwise, enter -0-
12			<b></b>				+	····			<del></del>	
14.		1										
							1					
				[			L				L	
l3a	Enter the short-term portion	n of gains from line	12, colum	n (f), he	re and inch	ide on the ao	propriate line	of				
	Schedule D (see instruction	•		•••		•					13a	
ь	Enter the long-term portion	of gains from line	12, colum	n (1), he	re and inclu	ie on the app	ropriate line	of	••••	••••		
	Schedule D (see instruction	ns)									13b	
Pa	rt III   Unrecognize	ed Gains From	Positio	ns He	ld on Las	t Day of 1	ax Year. I	Memo Ent	try O	nly (se	e Ins	tructions)
												Unrecognized gain.
	(a) Descriptio	n of property		1 .	) Date	1 * *	rf value on last	1 ''				If column (c) is more
				1	oquired	Dusiness da	y of tax year	45	adjust	<b>3</b> 42		ut (d), exter difference, Otherwise, enter -0-
4				<u> </u>							4-	
											20	C.868
					مم	S OF THE REAL PROPERTY.	<b>100</b>					
or P	eperwork Reduction Act I	Notice, see page 4.		8	H CF	MENI	JEU					Form 6781 (2009)

# **Federal Statements**

## Statement 1 - Form 1116, Reduction in Foreign Taxes

	Description	Amount
1.	FORM 1116, PAGE 2, LINE 9, TOTAL	ş
	FOREIGN TAXES PAID OR ACCRUED	
	FOR CATEGORY OF INCOME 5,222	
2.	FOREIGN EARNED INCOME EXCLUDED FOR	
	THE TAX YEAR 54,002	
З.	OTHERWISE DEDUCTIBLE EXPENSES	
	ALLOCABLE TO EXCLUDED FOREIGN	
	EARNED INCOME	
4.	LINE 2 MINUS LINE 3. THIS IS THE	•
	NUMERATOR OF REDUCTION RATIO 54,002	
5.	FOREIGN EARNED INCOME RECEIVED	
	DURING THE TAX YEAR 54,002	
6.	DEDUCTIBLE EXPENSES ALLOCABLE TO	
	FOREIGN EARNED INCOME RECEIVED	
	DURING THE TAX YEAR 0	-
7.	LINE 5 MINUS LINE 6. THIS IS THE	
	DENOMINATOR OF REDUCTION RATIO 54,002	
8.	DIVIDE LINE 4 BY LINE 7. THIS IS	
	THE REDUCTION RATIO 1.0000	
9.	LINE 1 TIMES LINE 8. THIS IS THE	
	REDUCTION IN FOREIGN TAXES ON	
	FORM 1116 LINE 12	5,222
	TOTAL	\$ 5,222
	•	

AS AMENDED

866.398

## **Federal Statements**

### Statement 2 - Form 1116 AMT, Reduction in Foreign Taxes

	Description	 Amount
1.	FORM 1116, PAGE 2, LINE 9, TOTAL	\$
	FOREIGN TAXES PAID OR ACCRUED	
	FOR CATEGORY OF INCOME 5,222	
2.	FOREIGN EARNED INCOME EXCLUDED FOR	
	THE TAX YEAR 54,002	
3.	OTHERWISE DEDUCTIBLE EXPENSES	
	ALLOCABLE TO EXCLUDED FOREIGN	
	EARNED INCOME 0	
4.	LINE 2 MINUS LINE 3. THIS IS THE	
	NUMERATOR OF REDUCTION RATIO 54,002	
5.	FOREIGN EARNED INCOME RECEIVED	
	DURING THE TAX YEAR 54,002	
6.	DEDUCTIBLE EXPENSES ALLOCABLE TO	
	FOREIGN EARNED INCOME RECEIVED	
	DURING THE TAX YEAR0	
7.	LINE 5 MINUS LINE 6. THIS IS THE	
	DENOMINATOR OF REDUCTION RATIO 54,002	
8.	DIVIDE LINE 4 BY LINE 7. THIS IS	
	THE REDUCTION RATIO 1.0000	
9.	LINE 1 TIMES LINE 8. THIS IS THE	
	REDUCTION IN FOREIGN TAXES ON	
	FORM 1116 LINE 12	 5,222
	TOTAL	\$ 5,222

AS AMENDED

860.388

860 396	GEUDED SA	USTERISTRASSE 9 ZURICH		Foreign Street Address		112 UNIVERSITATSTRASSE ZURICH		Foreign Street Address	
		8001 SWITZERLAND	Foreign Foreign State/Province Country	Foreign	Statement 4 - Form 2555, Part I, Line 4b - Employer's Foreign Address	8006 SWITZERLAND	Foreign Foreign Country	Statement 3 - Form 2555, Part I, Line 1 - Your Foreign Address  Foreign City	Federal Statements
4			Foreign Postal Code				Foreign Postal Code		

Form 1040	AMT Schedule D Tax Worksheet		2009
lame JAMES D PIE	RON, JR.	Taxpayer Id	entification Number
	NOTE: All forms referenced below refer to the AMT versions	amen ou t	<b>1</b> 7 <b>1</b>
1. Enter the emount from enter instead the emo 2. Enter your qualified di Form 1040HR, line 10 3. Form 4852, line 4g an 4. Form 4852, line 4e an 5. Subtract line 4 from lie	IN EARNED INCOME TAX WRK ANT IN 3 FOR TAXABLE INCOME REPORT  Form 6251, line 31. (However, if you are filing Form 2555 or 2555-EZ (relating to foreign earned income), unit from line 3 of the AMT Foreign Earned Income Tax Worksheet on page 9 of the Form 6251 instructions) identia from Form 1040, line 9b (or b) 2. bount 3. bount 4. e 3. If zero or less, enter -0- 5. 0 6. 0	1	
7. Enter the smaller of 8. Enter the smaller of 9. Subtract line 8 from U 10. Add lines 6 and 9 11. Add the AMT 28% Ra AMT Unrecaptured Se 12. Enter the smaller of	ine 15 or line 16 of Schedule D 7. 5, 216, 081 ine 3 or line 4 8. 503, 277 e. 503	,277	503,27 <u>7</u>
	AS AMENDED	96	C. <b>008</b>

Form 1040	)	Depi	street of the Transvy - Internet Reverse Servic S. Individual Income Tax R	tum 2009		(SII) IRS Live Civity	- De c	net write	ter adapter firs thele openies.
(		F	Die year Jan. 1-Den. 81, 2008, or other ten year beginn	rg , 3005, ee	-	, 90	7		ONIS No. 1545-0074
Label	. Г	Ya	ur first martes and infilm!	Lastrome			T	Yes	ir secial security mainter
(See		Ja	nes D P	ieron, Jr.				_	
Intervioliens)		V a	joint roturn, spouse's first name and iritial	Lest reine			7	Spou	o's social security rember
Une the IRS	۱L	_					┛		
fabel Otherwse	: [	Ma	me address (number and street). If you have a P.	O, box, see instructions.		Apt. no.	7	_	You must enter
please print	4 III		uz				L	_	your SSN(s) above.
or type.	1	CI	, town or post office, state, and ZIP code. If you	have a foreign address, 100	e icut	uctons.	Т	Check	ing a bax balaw will not
Presidential	ىك	YE.	Pleasant. MI 48859				ノ	change	your tex or refund.
Election Campaig	n	•	Chack here if you, or your apouse if filing join	ally, want \$3 to go to links	fund	(see instructions)	>		You Spouse
		1 🛭	Single	4	Ho	ed of household (will	dra	Mydrg p	ereard. (See instructions) if
Filing Status	i	3 [	Married filing jointly (even if only one had	Incume)	17mm	qualifying person is	e chi	id bul m	of your dependant, <del>order</del>
Check only		3 [	Mairled filing separately, Enter spouse's	SSN above	PA	s child's name here.	▶_		
one bax			and full name here.	8 [	Qu.	ullying widow(ar) wil	h de	endeni	child (See Instructions)
_		da,	Yourself. If someone can claim you as	a dependent, do net d	hack	baxde		· 1	duxes checked
Exemptions		b	Bpouse			• • • • • • • • • • • • • • • • • • •		<u>, }</u>	on to and th 1_
		C	Dependents:	(m) D		(3) Dependent's relationship to	ďΣ	if quel.	No. of children on Se wha:
			(1) First name Last name	(2) Dependent's somber		Aget Lementified at	ä		e Bred with you O
									e did not live with
If more than four dependents, see									or a sparation (
instructions and								7	
check here >							ſ	1	Dependents on Sc O
		đ	Total number of exemptions claimed						Add numbers on I
	7	,	Wages, salaries, Eps, etc. Allech Form(s)					7	54,002.
income		la	Taxable Interest, Attach Schedule B # requ					80	
Attach Form(s)		b	Tex-exempt Interest, Do not include on I		86				
W-2 here. Also	1	la	Ordinary dividends. Attach Schudule B II re					10	
ettech Fonna		b	Qualified dividends (see instructions)	,	1 41				
W-2G and 1098-R If tax	10	1	Tamble refunds, credits, or offsets of state			instructions)		10	]
was withheld.	11		Allmorry received					11	
Manage and and	12		Business income or (loss). Allach Schedule					12	
If you did not get a W-2.	13		Capital gain or (loss). Attach Schedule D il				Ħ	113	844,731.
son instructions.	14	,	Other pains or (losses), Atlach Form 4797				-	14	
	15		IRA distributions 16a			emount (see lastruct			
	16	_	Pensions and annulties 18a			amouni (san instruct			
Enches, but do	17		Rantal real extent, royalties, gartnerships, S					17	
not attach, my	18		Farm Income or (loss). Aftech Schedule F					18	
psyment. Also,	18		Unemployment compensation in excess of t					19	
piesta use Form 1840-V.	20		Social security basefits   20s			ermuni (see issisus)		-	
Louid 1805-à'	21	_	Other Income. List type and amount (see ins				~4104	21	-54,002.
	22		Add the exocutes in the far right column for				_	22	844,731.
	23		Educator expenses (see instructions)		_	- SARI HICORTO	_	-44	044, /31.
	24		coucador expanses (see instructiona) Certain businass expanses of reservisis, pe		+				
			iso-basis government officials. Attack Form						
Adjusted	25		Health savings account deduction, Attach Fo			+		''	OZV
Gross	25		Hoving expenses, Atlach Form 3903	35 m 8889 25	_	1			
Income .	27		Dre-half of self-employment tex. Attach Sch	adula SE	_	10			le le
01110	28	,	Self-employed SEP, SUAPLE, and qualified	piana	-	14 n 1	-		2012
	23	,	Self-employed health insurance deduction (a	en instructions). 29	_	<del>                                      </del>	<u> </u>		2012
	39	ì	paragit on early appointed of savings ' ' '	— (manucocina). , / 20	_	++			122
	31a		umony peid to Recipient's SSN >		_			· . ]	
	32		RA deduction (see instructions)	310	_		뽀		TEXAS
	33		ron consuction (see myrucuons) Busient loan interest deduction (see instructi		-			1.5	
	34		icition and fees deduction. Altach Form 891		_				
	15						_	1.	
	35		Connectic production activities deduction. Att		L				
	37	•	add lines 23 through 31e and 32 through 35				ان:	38	0.
El Dischouse Between			Abiract line 36 from line 22. This is your ad Peperwork Reduction Act Notice, see Instruc	income income .	• • •	·····		37	844,731.
MA	,				n /				Form 1040 (2000)
			AS OF	NGINALL	7				96 C , 998
				ILED					,
			3	ILLED					

•			
Econ 1040/200	<b>.</b>	emes D Pieron, Jr.	Page 2
	11	Amount from tine 37 (adjusted gross income)	30   844,731.
Tax and	39a		
Credits		it: Spouse was born before January 2, 1945, Blind,   checked > 29s. Q	
Standard	ь ь	If your spaces flamines on a separate return or you were a dust-status after, see balk, and check have	
Deduction	40s	(tembord deductions (from Schedule A) or your etimited deduction (see left margin)	40a 5,700.
for -	Гь	If you are increasing your standard deduction by certain real achie issue, new motor	
P People who check any	Ī	vehicle team, or a red diseaser lose, affects Schedule L and check here (ass feats.) > 405	
boar on line	41	Subtract Bus 40s from Dine 58.	41 839,031.
300 or 310, or 400 or who	42	Examplions. If the 36 is \$125,100 or less and you did not provide housing to a Midwestern displaced	
can be		Individual anality's \$1,800 by the complex on line 64. Otherwise, see instructions	42 2,433.
distanti es a dependent	43	Texable income. Subtract line 42 from line 41, if time 42 is more than line 41, entire -0	. 41 836,598.
See Instr.	44	Tax (non instructional). Check if any tax is from: a Form(s) 8814 to Form 4972	44 125,490.
4 All others;	45	Alternative retrievurs tast (see instructions). Attack Form 6251	45
Single or Married Ring	44	Add Inm 44 and 45	<b>▶ 44</b> 125,490.
seperately,	47	Foreign ter credit. Attach Form 1116 If required	
S6,700 Married Sing	48	Credit for child and dependent care expenses. Attach Form 2441, , 48	
jointly or	40	Education credits from Form 8863, fine 29,	
Qualifyling	50	Retirement savings contributions credit. Attach Form 8880	
<b>WASOW(A/),</b> \$(1,400)	51	Child lax credit (nee instructions) 61	
Head of	62	Credia from Form: a 8396 à 8399 c 5595 52	·
household, 68,350	63	Other mydis from Forms: a 3900 b 8001 c 5	
	54	Add lines 47 through 53. These are your total credits	0.
	66	Subtract tine 54 from line 48, if tine 54 is more then line 48, order -0	► 55 125,490.
	64	Self-employment tox. Attach Schedule SE	68
	57	Unreported social security and Medicare textrem Form: A . 4137 b . 4919	87
Other	54	Additional text on IRAs, other qualified retirement plans, etc. Attach Form 5329 If required	60
Taxes	69	Additional taxes: a C AEIC payments to Household employment lease. Attach Schedule H	<b>49</b>
	40	Add lines 55 through 50. This is your total tex	<b>▶ ∞</b> 125,490.
Payments	61	Federal Income tax withheld from Forms W-2 and 1000	
- ayılmılın	62	2000 estimated tax preparate and execut applied from 2000 return	
	63	Making work pay and government natives credite. Attach Schedule M 63	
I you have a	64a	Earned Income credit (EIC)	
queltyling child, situati	_ b	Montassable combat pay election 64b	
Schoolde ETC.	65	Additional child law credit, Attach Form \$812,	
	84	Refundable education credit from Form 8803, line 18	
	87	First-lime hometruyet credit. Attach Form 5405	
	88	Amount paid with request for extension to file (see instructions) [68]	
	t)	Excess social security and tier 1 RRTA lex withheld (see instr.) 69	~ <b></b>
	70	Credits transforms: a 2430 b 4130 c 8601 d 8885 70	
	71	Add lines 61, 82, 63, 84s, and 65 through 70. These are your total payments	) n 0.
Refund	72	If line 71 is more than line 60, subtract line 60 from line 71. This is the amount you overpaid	12 0.
Sirect deposit?	73a	Amount of line 72 year want retunded to you. If Form 5865 is stincked, check here	730 0.
iee Michaellons and 43 in 73b.	<b>&gt; 6</b>	Flouting number > a Type Checking Serings	
Sc, and 73d.	1	Account number	
r Form 8886,	74	Assessed of the 72 year word, applied to your 2010 estimated tax	
Amount	78	Amount you owe. Subtract time 71 from her 60. For datafis on how to pay, see instructions	78 125,490.
OU OW	76	Entireded tex panelty (see fretructions)	
hird Part	, Do	you want to allow enother person to discuss this return with the IRS (see instructions)? 🕱 Yes	Complete the following.
	Det	Types Prescript	dentification
Designes	nen	Carol Rathan M. > 312-529-5000 Aumber P	90 >
Sign	Und	erphysion of pagley, 1 design, yng 1 hyda amelliad tils ynternand acceptaging agraf, fan aid pennisaria, and in the la 6, they ton hat, cantal, and ganglala, Dockyrthei of paganer jeller llan lagager) is bened yn gi jellamglan af ythân prop	of of my hymericalgo and
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oint return?		r elgrature   Cuto   Your gazuphtion	Dayline phone comber
ien instructions		Sales Manager	
a Aoni. Seeb e cobà	800	ues's elgrature. If a jobil publin, hoth must sign. Data Speuce's occupation	
cords.			
Pald	Pre	teter's Check If catter shows	Propertie SSH or PTRI
, Lebatet, 2		eture / sett-exchaped	P00711458
Jae Only	Flori		0-0038144
Pee Oulk	YCU	s Joel amilyad. 200 West Adams St . Ste 2610 Phone no.	
		Chicago IL 60606	312-529-5000
YA		AS ORIGINALLY	Form 1040 (2000) (3 10)
			986.00
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(F 65 H 5	personn of the Deserry and Research Series (1985) met(s) shown on return smess D Pierons	ttach to Form 1040 or Fo	om 1949NR. > Sec >1 to flet additional	reneactions for these	f and it.		2009 Agantament Baganace Na. 12 Baganace Na. 12 Baganace Na. 12
	(s) Description of property (Example: 180 sh. XYZ Co.)	(b) Cate exquired	(a) Date sold (No., day, yr.)	(d) Bales price (see lastructions)	(e) Cost or oth		(i) Gain or (loss) Subtract (e) from (6)
1	forthe in acute on	(Mo., day, ye.)	(max, tas), 3-3	(			
_		+	<del> </del>		-		
_			ļ				<u></u>
_				<del></del>	1		1
-	Enter your short-term to	otals. If any, from Sche	edule D-1.	_	·		
	line 2			2			
3	Total short-term sales column (d)	s price amounts, Add		3			
4	Short-term gein from Fe Net short-term gein or (	orm 6252 and short-ter	rm gain or (loss) fi			4	
•	Schedule(s) K-1				<i></i> .	8	
•	Short-term capital toes	carryover. Enter the ar	nount, if any, from	line 10 of your Capi			( 295.024.)
_	-						
		gain or (loss). Comb	ne lines 1 through	6 in column (1)		7	-295,024.
142		pital Gaine and Lo					In Sub- and Head
	(a) Description of property (Emergia: 100 sh. RYZ Cu.)	(Mo., Sey, yr.)	(c) Date add (do., day, yr.)	(d) Stice price (non-instructions)	(e)Cost or ethe (see instruct	t banks ans)	(f) Gain or (1900) Subtract (n) from (d)
-	(n) Description of property (Emergin: 100 sh, XYZ Cu.)	(b) Cate acquired (Mo., day, yr.)	(c) Doto acid (lda, day, yr.)	(d) Suise price (see (extructions)	(e) Cost or ethn (see instruct	ens)	Subtract (a) from (d)
e Sa	(n) Description of property (Emergin: 100 eh. XYZ Ou.) XObanik	(N) Clair sequency (No., dep.)v.) 11/23/2007	(c) Date add (lds., day, yr.) 12/31/200	(d) States prices (pass destructions)	(e) Cost or ethe (see instruct	38.	-33,919.
e Sa	(n) Description of property (Emergin: 100 sh, XYZ Cu.)	(b) Cate acquired (Mo., day, yr.)	(c) Date add (lds., day, yr.) 12/31/200	(d) Suise price (see (extructions)	(e) Cost or ethe (see instruct	38.	Subtract (a) from (d)
e Sa	(n) Description of property (Emergin: 100 eh. XYZ Ou.) XObanik	(N) Clair sequency (No., dep.)v.) 11/23/2007	(c) Date add (lds., day, yr.) 12/31/200	(d) States prices (pass destructions)	(e) Cost or ethe (see instruct	38.	-33,919.
e Sa	(n) Description of property (Emergin: 100 eh. XYZ Ou.) XObanik	(N) Clair sequency (No., dep.)v.) 11/23/2007	(c) Date add (lds., day, yr.) 12/31/200	(d) States prices (pass destructions)	(e) Cost or ethe (see instruct	38.	-33,919.
e Sa	(n) Description of property (Emergin: 100 eh. XYZ Ou.) XObanik	(N) Clair sequency (No., dep.)v.) 11/23/2007	(c) Date add (lds., day, yr.) 12/31/200	(d) States prices (pass destructions)	(e) Cost or ethe (see instruct	38.	-33,919.
e Sa	(n) Description of property (Emergin: 100 eh. XYZ Ou.) XObanik	(h) Chin mappined (hin, day, yr.) 11/23/2007 01/14/2004	(c) Date add (da., day, yr.)  12/31/200  10/13/200	(d) States prices (pass destructions)	(e) Cost or ethe (see instruct	38.	-33,919.
Sa JD	(a) Description of properly (Emergin: 100 sh, NYZ Ox.) Erobanik  Enter your long-term toli line 9	(h) Cate negative (negative) (neg	(c) Date add (da., day, yr.)  12/31/200  10/13/200  ule D-1,	(d) States prices (pass destructions)	(e) Cost or ethe (see instruct	38.	-33,919.
Sa JD	(a) Description of properly (Emergin: 100 sh, NYZ Ox.) Ecobards	(h) Cate sequence (ho, der, yr.)  11/23/2007  01/14/2004  sta, if any, from Sched	(c) Date sold (tito, day, yr.)  12/31/200  10/13/200  ule D-1,	(d) States prices (pass destructions)	(e)Cost or other (see instruction) 67,8	38.	-33,919.
8 8 a 37D	(a) Description of property (Emergia: 100 sh. XYZ Ox.)  Enter your long-term told line 9  Total long-term sales potune (d)  Gain from Form 4797, P	(h) Cate sequence (ho, der, yr.)  11/23/2007  01/14/2004  sta, if any, from Schedurice amounts. Add illustration (sequence)	(c) Date sold (Mn., day, yr.)  12/31/200  10/13/200  ule D-1, mes 8 and 9 in	(d) State price (nee entructions)  9 33,919  9 4,450,460  e 4,484,379 d 6252; and long-te	(e)Cost or other (see instruction (see i	38.	-33,919.
9 10	(a) Description of property (Emergin: 100 sh. NYZ Ox.)  Enter your long-term toli line 9  Total long-term sales p column (d)  Gain from Form 4797, P (loss) from Forms 4684,	(th) Other parties of the control of	(c) Date sold (bla., day, yr.)  12/31/200  10/13/200  ule D-1, ness 8 and 8 in om Forms 2439 an	(d) Bases price (ass testructions)  9 33,919  9 4,450,460  e 4,484,379,d 6252; and long-te	(e)Cost or ether (see instruction (see i	38.	-33,919.
Sa JD	(a) Description of properly (Emergin: 100 sh. RYZOn.)  Enter your long-term tols line 9	(th) Other parties of the second of the seco	(c) Date sold (bla., day, yr.)  12/31/200  10/13/200  10/13/200  ule D-1,  nes 8 and 9 in 1  om Forms 2439 au S corporations, ex	(d) Bases price (ass testructions)  9 33,919  9 4,450,460  e 4,484,379,d 6252; and long-testras, and trusts fro	(e)Cost or ether (see instruction (see i	38.	-33,919.
8 8 37D 9 10 11 12 13	(a) Description of property (Emergia: 100 sh. RYZ Ox.)  Enter your long-term tols line 9	(t) Outs sequence of the seque	(c) Date sold (Mn., day, yr.)  12/31/200  10/13/200  10/13/200  ule D-1,  mes 8 and 9 in  om Forms 2439 as	(#) States price (new testructions)  9 33,919  9 4,450,460  e 4,484,379,d 6252; and long-leters, and trusts fro	(e)Cost or ethnic (see instruction (see	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	-33,919.
8 Sa S S S S S S S S S S S S S S S S S S	(a) Description of property (Emergia: 100 sh. RYZ Ox.)  Enter your long-term tole line 9	(t) Outs sequence of the seque	(c) Date sold (Mn., day, yr.)  12/31/200  10/13/200  10/13/200  mes 6 and 9 in  om Forms 2439 as  S corporations, each ount, if any, from it	(#) States prices (new tentructions)  9 33, 919  9 4,450,460  e 4,484,379  d 6252; and long-tentes, and trusts from the states are states and trusts from the states are states and trusts from the states are sta	(e)Cost or ethnic (see instruction (see	138, 86.	-33,919.
8 Sa STD 10 11 12 13 14	(a) Description of properly (Emergia: 100 ets. RYZ Ox.)  Enter your long-term totaline 9	(t) Oats sequent (the property of the partnerships, 11/23/2007  O1/14/2004  It any, from Schedung of the price amounts. Add file of the partnerships, and 8824  It is one term gain from partnerships, one partnerships, one partnerships, one the instructions on the instructions of the instructions of the partnerships, of the partnerships, one of the instructions of the instructions of the partnerships, one of the instructions of the partnerships, one of the partnerships, or	(c) Date sold (Mn., day, yr.)  12/31/200  10/13/200  10/13/200  interpretations, experiments a strong to the components of the components	(d) State price (nee entructions)  3 33,919  4,450,460  4,484,379  d 6252; and long-letters, and trusts fro	(e)Cost or ethnic (see instruction (see	11 12 13	33,919.  1,173,674.
8 Sa STD 10 11 12 13 4 8	(a) Description of properly (Emergia: 100 ets. RYZ Ox.)  Enter your long-term totaline 9	(to Date (to as) Combine (to as) Combine (to as) (to a	(c) Date sold (Mn., day, yr.)  12/31/200  10/13/200  10/13/200  interpretable in the firms 2439 are the source in the firms 8 through	(d) State price (nee entructions)  3 33,919  4,450,460  4,484,379  d 6252; and long-letters, and trusts fro	(e)Cost or ethnic (see instruction (see	11 12 13 14 15	-33,919.
8 S S S S S S S S S S S S S S S S S S S	(a) Description of property (Emergia: 100 ets. RYZ Ox.)  Enter your long-term totaline 9	th) Onto sequence of the control of	(c) Date sold (bln., day, yr.)  12/31/200  10/13/200  10/13/200  sold D-1,  mes 8 and 9 in  om Forms 2439 as  source, if any, from it	(d) States price (new tentructions)  33,919  4,450,460  4,484,379  d 6252; and long-lettries, and trusts from the states of your Capital in column (f). The	(e)Cost or ethnic (see instruction (see	11 12 13 14 15	33,919.  1,173,674.  1,139,755.
8 San 37D 10 11 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	(a) Description of property (Emergia: 100 ets. RYZ Ox.)  Enter your long-term totaline 9	th) Onto sequence of the control of	(c) Date sold (Mn., day, yr.)  12/31/200  10/13/200  10/13/200  interpretable in the firms 2439 are the source in the firms 8 through	(if) States prices (new entructions)  33,919  4,450,460  4,484,379  d 6252; and long-te tates, and trusts from the column (i). The column (ii).	(e)Cost or ethnic (see instruction (see	11 12 13 14 15	33,919.  1,173,674.  1,139,755.

Sch	nder Offern 1049 2004 James D Pieron, Jr.			Page 2
P	Summary			
16	Combine lines 7 and 15 and enter the result	- 11		844,731.
	If fine 16 la:			
	<ul> <li>A gain, enter the amount from tine 15 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.</li> </ul>	;		
	A loss, skip lines 17 through 20 below. Then go to fine 21. Also be sure to complete line 22.			
	<ul> <li>Zero skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22.</li> </ul>			
47	Are lines 15 and 16 both gains?	i		
11	21 Yes, Go to line 18.	}	İ	
	No. Slop lines 18 through 21, and go to line 22.			
18	Enter the amount, if any, from line 7 of the 26% Rate Gain Worksheet located in the instructions.	18		0.
	Histogramma, , , , , , , , , , , , , , , , , ,			
19	Enter the amount, if any, from line 16 of the Unreceptured Section 1260 Gein Worksheet		1	•
	located in the instructions	19		0
20	Are lines 18 and 19 both zero or blank?			
	W Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the Qualified Dividence and Capital Gain Tax Worksheet located in the instructions for Form 1040 (or in the instructions for Form 1040NR). Do not complete lines 21 and 22 below			
	No. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete the Schedule D Tax Worksheet located in the instructions. Do Not complete lines 21 and 22 below.			
	Maria de la colonia de la colo			
27	If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040 NR, line 14, the smaller of:			
	• The loss on line 18 or	. 21	(	
	• (\$3,000), or if married filing separately, (\$1,500)	i i		
	Note. When figuring which amount is smaller, treat both amounts as positive numbers.	,		
22	Do you have qualified dividends on Form 1040, line 95, or Form 1040NR, line 105?	:		
	Yes. Complete Form 1040 through line 43, or Form 1040NR through line 40. Then complete			
	the Qualified Dividence and Capital Gain Tax Worksheet located in the instructions for			
	Form 1040 (or in the instructions for Form 1040NR).	)		
	No. Complete the rest of Form 1040 or Form 1040NR.			
NA			chedule (	(Ferm 1048) 2009

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<b>C</b>	. 1116	1			_	Tax Cn				048 No. 1845-0121
	Assert of the Topperay		1			, 1040NR, 104			•	Abdress
1	ni farma'n Birine (21	0			See separa	nie instruction				Sequence No. 19
Nan	<del>-</del>	td	<b>-</b>				"	sectified on	DO SEL SER PERÓPRICI D	in page 1 of your but return
-	Ames D F	ieron.		Hatad b	ber Con Cot			udaudleen C	hark nobe one	
-	a separatu roma 1 on éach Form 1116					_		SECOURIE. C	All Control of the Control	
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te	Gross Income tro									
	sitous andra andra	of the type check	nd above (nea							
C	the instructions);			. :						; ;
B						1				
A	Check H See 40 fee				54,002	ــــــــــــــــــــــــــــــــــــــ				10 54,002.
5	Check If line 1e to country to an early to an early compensation form or more, and you us to determine by go.	ples lon pay	personer							
•	or more, and you us	es actions	periy —							
Claude.	og pil erimento el seccol bas anolty									-:
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3	Pro rate share of of	-				1				
	related:		,	:						
	Cortain Karriand do	doplane er stery	<b>Sept</b>							
	deduction (see instr	rections) , . ,		· L	5,700					
b	Offur deductions (s	illech statent unt								
4	Add times So and 30				5,700					
ď	Gross foreign source	•	•.		54,002					
•	Grees Impasse from	-		,	54,002					
	Dhide tine 3d by line	-	•		5.700					
,"	Addition the 3s by it				3,700.					
٠,	Provision where of less Home marigage tals					1				
	the instructions).	-		1			l			
	Other Interest expen					<b>1</b>				
	Losses from toreign	-				<del>                                     </del>				
	Add Snes 2, 3g, 4a,				5,700.					5,700.
7	Subtract line & Sum	Ano Ia. Enter the	one staff flores and	get fine 14, pe	2				> 7	48,302.
Part	Foreign '	Taxos Paid	or Accrue	d (see ins	tructions)					
ر اے	Credit to claimed for family per much check see)		to de set		For	offic person help	or sourced			
• 1		<u> </u>	in loretge		<del></del>	<del> </del>		in U.S. da	<del>(1017)</del>	
п(.	Pr)   Polis   Accrued	7446	militaria et 100	100 det		Total wil	bhald of tour	an carc	/0 00-	417-14
; [-					(A) Other Stroken issue paid or				(r) Other toroign terms	(a) Total fixulga lease paid or accruse (add opts.
7	(i) Dieto pedd or ancomed	(IL) (INddende	(7) Ronts and royalfes	(=1) tabered	peld or eccrused	(a) Dividents	(p) Roots and reputing	(q) hturnet	post or	accrosed (sold opts. (a) through (/j)
A I	2/31/2009			<del> </del>	5415			<del></del>	5,222	
В									21935	7.45
C										
	ldd limes A throu				nd on line t	pege 2				5,222.
or Pa	perwork Raduction	on Act Notice	, see the instr	vetlane.						Form 1116 (2006)

AS ORIGINALLY FILED

	•	•		
	6251	Alternative Minimum Tax-Individuals		CRAS No. 1649-0074
Form	0201	► See separate instructions.		2009
Coppe	ameri 4) the Treasury of Fernicas Service (10)	► Attach to Ferm 1040 or Ferm 1040NR.		Sequence No. 32
Nam	e(1) shown on Form 10		Yes	it secial semistry number
	ames D Pi	eron, Jr.	L	iine )
Pa		tive Minimum Taxable Income (See instructions for how to complete	iacn	line.)
1	If Filing Schedule A	(Form 1040), enter the emount from Form 1040, line 41 (misus any amount on Form 8914, no 2. Otherwise, exter the amount from Form 1040, line 38 (minus any amount on Form 8914,	1	1
	ine (), and go to to	to 2. Otherwise, edger she emount from Form 1940, and 36 (minute any amount of Form 1940).  10 7. (If have Onen zero, enfor an ar negative emount.)		844,731.
2	Madest and dealed for	for the smaller of Schoolsh A (Form 1000), the 4, or 2.6% (1025) of Form 1040, the 38, If zero or less, order -0-	2	
3	Tame from School	de A (Food 1040), these 5, 5, and 8	3	
4	Enter the home mo	rigage interdet adjustment, if any, from time 6 of the worksheet in the instructions.	4	
6	Mistellaneous dedi	utform from Schedule A (Form 1940), line 27	5	
6	H Farm 1040, ilno 3	8, is over \$165,500 (over \$83,400 if mented filing expensioly), order the amount from		Į
	line 11 of the Herni	zed Declarations Worksheet in the instructions for Schedule A (Form 1040)		1
7		(Form 1040A or 1040), enter so a negative amount the sum of lines 6 and 20 from that schedule .	7	<del></del>
8		rm 1940, line 10 or line 25	1	₿ <u></u>
9		exponse (difference between regular Linx and AMT)	-	
10	Deplution (difference	e between regular tax and AMT)	10	
91		laduction from Form 1040, line 21. Enter as a positive amount	12	1
12		persting lose dedution	13	3
13		led private extivity bonds exempt from the regular text	14	
14	Careering extensions	rans stock (7% or gain excitated under section (4/42)	18	
15 18	Calabon and founds /	smound from Schedule K-1 (Form 1941), box 12, code A)	16	
17	Charles into such	Inhibs (amount from Schedule K-1 (Form 1085-B), box (5)	17	
18	Cleberties of server	nty (difference between AMT and regular last gain or loss)	18	
19	Depreciation on eas	els placed in service after 1986 (difference between regular tax and AMT)	19	
20	Pataba ertidies (d	Wirence between AMT and regular tax income or loss)	20	
21	Loss Imitations (diff	interior between AMT and regular last income at 1066)	21	
21	Circutation costs (di	Waterings between regular tast and AMT)	22	
23	Long-term contracts	(difference between AMT and regular lax income)	23	
24	Mining costs (differ	mose between regular lear and AMT)	24	
25	Respects and expen	finertial costs (difference between regular but and AMT)	25	
26	Income from certain	Installment sales before January 1, 1987	24	
27		eta preference	27	
23	Other adjustments,	including income-based related adjustments	28	
29	Alternative minima	an texable lacome. Combine lines 1 through 28. (If married filing separately and line		A44 504
	29 to more than \$21	8,900 see the instructions.)	20	844,731.
Par	Alterna	tive Minimum Tax (AMT)		
30	Extraption. (If you w	rate under age 24 at the end of 2000, see the instructions.)	:	
	if your filing statu			
		wehdd		
	Manted Sting jointly	or qualifying veloce(er) 150,000		
		ship	70	
		arrount shows above for your filing status, see the instructions.		
31		n Erra 29. If triora then zero, go to line 32, if zero or less, enter -0- here end on lines 34 and 35	9.4	844,731.
32		Part B	31	044,131.
		as port of America descriptions for the entire to the state of the sta		
	print for ou last print	a gain on both lines 16 and 16 of Schadute D (Form 1040) (as refigured for the AAFT, if necessary). 🦠	32	127, 604.
		page 2 and only the execute from the 65 hars.		
		is \$175,000 or less (\$37,500 or less if married filing separately), multiply fine 31 by 25% (.26). The 31 by 25% (.28) and subtract \$3,500 (\$1,750 Y married liting separately) from the result.		
33		lax forwigh (as chedit (see the instructions)	23	5,222,
54	Tertaine minimum t	ms, Subtract line 33 from line 32	*	122,382.
_		, fine 44 (misses any tax from Form 4972 and any foreign tax credit from Form 1040,	~	
		Schedule J to figure your tax, the arround from fine 44 of Form 1040 must be refigured		
	without using School	vis J (see instructions)	35	125,490.
35	ANT. Subtract line :	No from Sing SA. If zero or here, enter -O Enter here and on Form 1040, the 45	38	0.
For Pa	percent Reduction A	at Mydice, who instructions. 12/30/2010 05:21:17PM		Form 8251 (200m)
WA				· ······ · ···························
		AS ORIGINALLY		96C 988

For	actif (2008) James D Pieron, Jr.				- Page 2
ρ.	Tax Computation Using Maximum Capital Gains Rates				
37	Enter the amount from Form 6251, the 31. If you are fiting Form 2595 or 2555-62, enter	r the ex	nourd from	Т	T
	tine S of the worksheet in the instructions	. ,		37	898,733.
35	Enter the amount from tine 8 of the Qualified Dividends and Capital Gain Tax	1		1	
	Worksheet is the instructions for Form 1940, line 44, or the amount from the		l	1	
	13 of the Schedule D Tax Worksheet in the instructions for				
	Schedule D (Form 1040), whichever applies (as refigured for the ANT, if	1	1		
	necessary) (see the instructions), if you are filing Form 2556 or		836,598	t	
	2556-EZ, see the instructions for the amount to enter,	. 38	030,390	4	
39	Enter the amount from Schedule D (Form 1040), the 19 (as refigured for the AMT. If necessary) (see the instructions), if you are filter Form 2555		1	)	
	or 2555-EZ, see the instructions for the avacural to enter	39	l 0.		
40	If you did not complete a Schedule D Tax Worksheet for the receder law or	<b>`</b>	<u>-</u>		
••	the AMT, enter the amount from the 38, Otherwise, add lines 38 and 39, and				Ĕ
	enter the executor of that result or the amount from the 10 of the Schedule			1	
	D Tax Worksheet (as refigured for the AMT, if necessary), if you are filling	1	ļ		B .
	Form 2555 or 2555-EZ, see the instructions for the amount to enter	40	836,598.		i
	• • • • • • • • • • • • • • • • • • • •			1	
41	Exter the exseller of the 37 or tine 40			41	836,598.
				l	ľ
42	Subtract line 41 from line 37			42	62,135.
43	If line 42 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 4	2 by 25'	% (.20).		
	Otherwise, multiply time 42 by 28% (.26) and subtract \$3,500 (\$1,750 if married filling eq	parately	from the	l	
	TOTAL			43	16,155.
44	Enlor:	1 1			
	\$67,000 if manifed filing jointly or qualifying vidous(er),	11	22 050		l .
	\$33,950 If single or married filing separately, or	#	33,950.		
A#	\$45,500 if head of household.  Enter the emount from time 7 of the Questifud Dividends and Ceolisi Gein Tex.			Ì	ì
45	Worksheet in the Instructions for Form 1040, line 44, or the emount from the	1 1		ì	
	14 of the Schedule D Test Westerhead to the Instructions for				
	Schedule D (Form 1040), whichever apales (as figured for the regular test). If	ΙI			
	you did not complete either worksheet for the regular tax, enter -0	45	54,002.		
48	Subtract line 45 from tine 44. If zero or less, enter-0-	45	0,		
		П			
47	Exter the amailer of line 37 or line 38	97	836,598.		!
48	Enter the ameller of line 46 or line 47	48	0.	!	1
49	Subtract line 46 from line 47	49	836,598.		
50	Multiply line 49 by 18% (.16)	• • • •	· · · · · · · •	80	125,490.
	If line 39 is zero or blank, skip lines 61 and 62 and go to line 53. Otherwise, ye to i	lan #4		' . [	
_			1		
51	Subtract fine 47 from line 41	1	0.		
62	Multiply line 51 by 25% (25)			52	0.
		• • • •		-	
D	Add Bress 43, 50, and 52			<b>53</b>	141,645.
и	if tine 37 is \$175,000 or less (387,500 or less if married filing separately), multiply line 37:	by 28%	(26).		
	Otherwise, multiply fine 37 by 28% (.28) and authtract \$3,500 (\$1,760 H married (like expe	eredaly)	from the	1	
	result		. , . <i></i> . [	54	248,145.
3	Enlar the amalier of line 53 or line 54 have and on line 32. If you are filing Form 2655 or 2	565-EZ	, do not	7	
	enter this amount on line 32. Instead, enter it on line 4 of the worksheet in the instructions			88	141,645.
PYA	•				Form \$251 (2000)

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Form	255	2555   Foreign Earned Income			ne	H	DMS No. 1645-0074		
Dago	Department of the Treasury		> 840 ceparate instructions. > Attach to Form 1840.						2009
	et Reversie Streit	•		For Use	by U.S. Citizens	and Regident	Liens Only		ordinary of A
-	sthoun on For				<del>-,</del>			Yoursec	tel security number
_		Piero					<del></del>	L	
=		nersi inf							
				ing country zerland	112 Univer	sitatstras	80		recupation DFX Technolo
3				Techno				ال حاطما	DIA THUMBULY
48	Employer	U.S. add	TB65 >						
b	Employer's	Fareign s	ddress	Vate:	ristrasse 9	Zurich.	8001 Swits		
6		•		A foreig			AU.S. comp	-	c 🔲 Self
	any that ap	4-20.			n <b>affiliate of a</b> U.S. ( rm <b>2555</b> -EZ, enter (		Other (speci	-	
					after 1981 to claim				and no lo line 7.
G	Have you	wer revok	ed ellhe	r of the excl	usions? ,				Yes No
					explusion and the ta				
7					en > United 5				
88					dence for your famil				
_					nold in the instruction parate foreign resido				Yes Z No
					hat address. >	HICE MINU STREET	ne municipal of day	a coming )	the fax less than
9					er and date(s) estab	lished > Zur	ch, Switz	arland	1
									01/01/2002
	lext, com the f	piete el nformat	ther Pa ion as	art II or P ked for, a	art IX, if an item iny exclusion o	r deduction y	oly, enter "NA ou claim may	be disa	do not give Howed.
Par	Tex	peyers C	ualifyi	ng Under	Bone Fide Resid	ence Test (see	instructiona)		
10	Date bone	ide reside	nce bed	an Þ	01/01/200	9	1 ended ► 12/3	31/200	)9
11	Kind of livir	ng quarters	in fore	gn country					c Rented room
						umished by empk			
					ad during any part o	I the tax year? .		• • • • •	🗌 Yes 🔯 No
	If "Yes," wh				uthorities of the fore	dan nasadas udas	a var a dalan hana	Ada mald	
					? See instructions.				Yes 00 No
					country where you				
	li you anay	vered "Ye	s" to 13	and "No	to 13b, you do no	it qualify as a bo	na fide resident.	Do not o	complete the rest of
	this part.								
					r lts possessions d		, complete colum	# (a)-(d)	below. Do not
		A		tin (a) in Pi (e) Number of	ort IV, but report it o			[(t) th. of	6  Income earned in
	(a) Dube Ned in U.S.	(b) Cas		days in U.S. on bestrage	U.S. on business (estack compression)	(a) Data arrived in V.S.	(b) Date hit. U.S.	Copy to U.S.	U.S. on business
		<del> </del>		41	family over a second		<del> </del>	-	Project companions
								<del>                                     </del>	
5a (	let any con	(tractival te	rms or c	Wher conditi	one relating to the I	ength of your and	ployment abroad.	•	
							*		
- 1	one ryp	e their the	under w	Non you en	tered the foreign co	untry. D Pa	amit .	-	53.4
<b>d</b> 1	Old you mail	ntein a bo	medalb	n i inited St	or employment is a sies while living abo	roteiðu coftulfá.	II "Yes," Strach in	doramation	
• 1	Yes," ente	er address	of your	home, whe	ther it was rented, t	he names of the o	counents and the	eir melatin:	Yes 💢 No
•	o you. 🕨			,					
er <del>Pap</del> YA	Work Reduct	tion Act Noti	C4, 040 ac	persto instruc	Yane,				Ferm 2556 (2009)

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	Mas (2000) James D Pieron,	Jr.			_	Pege
ai	Taxpayers Qualifying Unda	r Physical Prese	nce Test (see th	e instructio	ns)	
	The physical presence test is based on t				through a	
	Enter your principal country of employm If you travaled abroad during the 12-mor	1 40 1-1-1	Eveludo berel betwe			
	foreign countries that did not involve tra- more. If you have no travel to report duri 12-month period." Do not include the inc	rei on or over interr ing the period, ente	intional waters, or i	in or over the ni in a foreign	United State	les, for 24 hours or countries for the en
_	(a) Plaine of country (Including U.S.)	(b) Date snived	(a) Date left	(d) Pull days present in country	(a) No. of dogs in U.S. on business	(i) in berne emisor (i) U.S challe eserted no frolletugnoo
_						
_						
	All Taxpayers				1	
	: Enter on thes 19 (prough 23 all income; 2005 tax year for services you performed at in a prior tex year, or will be semed in 14, column (d), or the 18, column (d). Reptructively received the income.  You are a cash basis taxpayer, report	t in a foreign count a later tax year (au lort amounts in U.S ort amounts in U.S	ry. If eny of the fore ch as a bonus), se . dollars, using the	rign aamed i e the instruct exchange re	ilonne rece ilons, Do ne les in effect	ived this tax year wa it include income fro when you actually o
	e service. 2009 Fort	eign Earned Inco	ome	<u></u>	T	Amount (in U.S. dollare)
_	Yotal wages and advantage of the same of t	lana ata			40	EA 002
,	l'ole) wages, salaries, bonuses, commiss Allowable share of income for personal se	ions, sic Irvices performed (	see instructions):		19	54,002
	n a business (including farming) or profe				20a	
1	n a partnership. List partnership's name s	end address and ty	pa of income. >		[	
-					20b	•
	loncash income (market value of propert	y or facilities furnisi	had by amployer-a	tach statem	art art	
	howing how it was determined): lome (todging)				216	
•	tourise frameworld	• • • • • • • • • • • • • • • • • • • •		• • • • • • •		
A	itaala				21Ь	
	•					
	Car			• • • • • •	21c	
١	Other property or facilities. List type and a	MOUTIL >			21d	
Ā	llowances, raimbursements, or expenses	noid no your beha	H for earlines um	nerformer!	[£10]	
C	cost of itving and overseas differential		[22a]	ponocinos.		
F	amily		22b			
E	ducation		22c			
H	ome leave,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	or any other purpose. List type and amou		220			
_	The process contribution and entitle		221			
^	dd Lines 22s through 22/					
O	ther foreign earned income. List type and	Armount.		• • • • • •	22g	. 0.
					23	
4	id lines 19 terough 21d, line 22g, and line	23				
					24	54,002.
ľ	ital amount of masks and lodging includes	d on line 24 that is	excludable (see Ins	Aructions).	25	
-	TO THE WAY AND THE PARTY OF THE PARTY.	M have sed on Hes	27 A ·		_	
	reign earned income		· · · · · · · · · · · · · · ·		▶ 28	54,002.
						Feem 2555 (2004)
		12/30/2010 05				
	•	AS OR	IGINALL			96 C . 8

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	2658 (20			Page 3
Ρ:	irt V	All Taxpayers		
27	Are yo	he amount from tine 28	. 27	54,002.
P٦	rt VI	Texpayers Claiming the Housing Exclusion and/or Deduction		
-				
ii Sa	Qualifi Enter l	nd housing expenses for the tax year (see instructions)	. 28	
		mill on housing expenses (see instructions).	. 29b	
0	Enter ti	18 Septiler of line 28 or line 29b	. 30	
1		r of days in your qualifying period that fall within your 2009 tax		
2		re instructions)		
3		t fine 32 from line 30. If the result is zero or less, do not complete the rest of this part or		
	any of	Part IX	. 33	<u>Q.</u>
1 5		nployer-provided amounts (see instructions)	-	
,		ing 34 by and 27. Einer the resont as a decimal frounded to at least ones pessely, our to	35	x
•	Housta	g exclusion. Multiply line 33 by line 35. Enter the result but do not enter more than the		
	emount	on line 34. Also, complete Part VIII	30	0.
		The housing deduction is ligured in Parl IX. If you choose to claim the foreign earned	•	
=		exclusion, complete Parts VII and VIII before Part IX.		
Ar.	t VII .	Taxpayers Claiming the Foreign Earned Income Exclusion		
		m foreign earned income exclusion.	37	\$91,400
)		completed Part VI, enter the number from line 31.  iers, enter the number of days in your qualifying period that		
		In your 2009 tax year (see the instructions for line 31).		
}	• Ufine:	8 and the number of days in your 2000 text year (usually 385) are the same, enter "1.000."		
		wise, divide fine 38 by the number of days in your 2009 tax year and enter the result	39	X 1.000
,		ims! (rounded to at least three places). the 37 by the 39	40	91,400.
		line 36 from line 27.		54,002.
:	Foreign	serned income exclusion. Enter the smaller of line 40 or line 41, Also, complete Part VIII >	42	54,002.
ar	t Vill	Taxpayere Claiming the Housing Exclusion, Foreign Earned Income Exclusi	on, or	Both
	Add line	s 30 and 42	43	54,002.
		ns allowed in figuring your adjusted gross income (Form 1040, line 37) that are allocable		_
		cluded income. See instructions and attach computation	4	<u> </u>
		to smouth order "Form 2655." On Form 1940, subtract this amount from your income	] [	
	to arrive	at total income on Form 1040, line 22	46	54,002.
S U	:IX	Texpayers Claiming the Housing Deduction - Complete this part only if (a) line	33 ls n	nore than line
-		38 and (b) line 27 is more than line 43.	48	0.
	Subtract	line 43 from line 27.	47	<u> </u>
	Enter the	smaller of the 48 or the 47	48	Ö.
	DOCEUSE	the 47 is more then line 48 and you could not deduct all of your 2006 housing deduction of the 2008 time, use the worksheet in the instructions to figure the amount to enter 9. Otherwise, go to time 50.		
١	Housing	deduction carryover from 2008 (from worksheet in the instructions)	45	0.
- (	Housing	deduction. Add lines 45 and 49. Enter the total here and on Form 1040 to the left of		
- 1	ine 36. N	ed to the amount on Form 1040, enter "Form 2555." Add it to the total adjustments		
<u>,,</u>		on that line	50	0.
•		12/30/2010 G5:21:17pg		Farm 2555 (2009)
				96.336
		AS ORIGINALLY		

AS ORIGINALLY

Name(a) shown on Form 1040

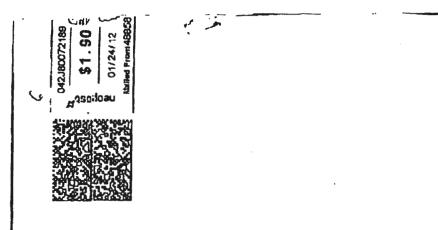
Your social security number

Other Income -	Supporting De	tails for Form	1040.	Line 21

Enter sources of other income below:		James	Not Applicable
1.		0.	0.
2,		0.	0.
3. Gambling Winnings reported on Form W-2G		0.	0.
Other winnings where a Form W-2G not received		0.	0.
4. Jury Pay		0.	0.
5. Net Operating Loss carry forward from 2008		0.	0.
5. Foreign earned Income exclusion from Form 2555	[	-54,002.	0.
7. Other Income from Schedule K-1		٥.	0.
8. Income from personal property rental	Г	0.	0.
9. Child's Income amount from Form 8814, line 12		0.	0.
10. MSA Distributions, Form 8853		0.	0,
11. Medicare Advantage MSA Distributions, Form 885	3	0.	0.
12. Long-term Care Distribution, Form 8853		0.	0.
13. Form 1099-MISC, Soxes 3 and 8		. 0.	0.
14. Alaska Permanent Fund dividends		0.	0.
15. Coverdell ESA or Qualified Tultion Program		0.	0.
16. Cancellation of a nonbusiness debt, Form 1099-C		0.	0.
17. Cancellation of a business debt, Partnership Sch K	4	0.	0.
18. HSA Distributions, Form 8889		0.	0.
19. Alternative trade adjustment assistance payments		0,	0.
20. Recapture of prior year fulfilon and fees deduction		0.	0.
21. Recepture of charitable contribution deduction of a fractional interest in tangible personal property .		0.	0.
22. Recapture of charitable contribution deduction if no exempt use		0.	0.
23. From 8891;		0.	0.
24. Income from Foreign Corporation, Form 5471		0.	0.
25. Hobby income		0.	0.
26. Income or loss from Section 1291, Form 8821		0.	0.
Total Other Income		-54,002.	0.

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INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY AUSTIN TX 73301-0215

**MOUNT PLEASANT MI 48858** 

JAMES D PIERON